Jackson County School District

Regular Meeting
Monday, June 9, 2025 - 5:00 PM
Our District Office Board Room
4700 Colonel Vickrey
VANCLEAVE, MS 39565

Jackson County School District
Strategic Plan Goals
1. Decreased Safety Incidents 2. Increased Student Achievement 3. Sound Financial Management
4. Improved Facilities and Infrastructure
5. Positive Educational Experience 6. Effective Leadership

Final on June 6, 2025 @ 9:46 a.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
   - A. **Approve May 12, 2025 Meeting Minutes** **6**
7. **Superintendent of Education**
   - A. Acknowledgements and Announcements
     1. East Central Attendance Center 13
     2. St. Martin Attendance Center 14
     3. Vancleave Attendance Center 16
   - B. Public Comments
   - C. f.y.i. Construction Update- Machado|Patano
   - D. **Financial Management**
     1. **Approve Request to Transfer $5,516,661.14 from District Maintenance Fund (1120) to Construction Fund (3027) Per Approved FY25 Budget**
     2. **Approve Increase of Insurance Reserves (Fund 1121) from $6,000,000 to $7,000,000 to Cover Any Future Losses Not Covered by Insurance, MEMA, or FEMA**
     3. **Approve FY26 Original Budget** **17**
     4. **Approve Resolution to Levy Ad Valorem Taxes for 2025-2026** **51**
     5. **Approve Authorized Signers on All District Bank Accounts as Reported on the Bank Depository Summary** **52**
     6. **Approve Request to Process a June 30, 2025 Check Run** **53**
     7. **Approval to Purchase Nine (9) School Buses as Included in the FY26 Budget** **54**
     8. **Approve Insurance Renewal Proposal Totaling $553,924 for Auto, General Liability, School Leaders Errors & Omissions, Law Enforcement Liability, and Crime Policies for 1 Year Term Beginning July 1, 2025** **56**
     9. Discuss May 2025 Monthly Financial Reports {MS 37-9-18} 98
     10. **Approve Asset Surplus** **123**
     11. **Approve Prepaid Claims Docket** **128**
     12. **Approve Open Claims Docket** **134**

E. **Human Resources and Risk Management**
1. **Approve Two Attendance Center Coordinator Positions**
2. **Approve BadgePass Annual Hardware and Software Renewal** **158**
3. f.y.i. Workers Compensation Claims 160
4. **Approve June 2025 Personnel Changes** **161**

F. Policies
1. **Approve Policy DJES Sped Purchases** **179**
2. **Approve Policy GFBCC Job Description: Teacher** **180**
3. **Approve Policy JRAB Compliance with FERPA Family Educational Rights and Privacy Act (FERPA)** **182**
4. **Approve Policy GGBF Food Service Employees** **188**
5. **Approve Policy GGBN Salary Scale Cafeteria Manager** **190**
6. **Approve Policy DA Fiscal Management** **192**
7. **Approve Policy DC Annual Operating Budget** **193**
8. **Approve Policy DFC Federal Aid** **194**
9. **Approve Policy DFK Gifts and Bequests to School District (Donations)** **196**
10. **Approve Policy DFL Investment Earnings** **199**
11. **Approve Policy DGA Fund Balance** **201**
12. **Approve Policy DIB Financial Reports and Statements** **203**
13. **Approve Policy DKD Revenues from Gate Receipts and Admissions** **206**
14. **Approve Policy DMB Special Education Equipment Identification** **208**
15. **Approve Policy DO School Properties Disposal Procedure** **209**
16. **Approve Policy DPA Capitalization of Fixed Assets** **210**
17. **Approve Policy JDDB Hazing Prohibition** **213**
18. **Approve Job Description Policy School Based Mental Health Specialist** **216**
19. **Rescind Policy GFAFA Job Description Federal Grant Accountant** **219**
20. Present Policy JRAC MSIS Data Collection 221
21. Present Policy IFBGAA Internet and Computer Safety Policy 233
22. Present Policy IJ-R Internet Acceptable Use Policy 235
23. Present Policy IDDHA Section 504 Americans with Disabilities Act Procedures (Employees and School Visitors) 238
24. Present Policy IJB CIPA Policy Acceptable Use 239
25. Present Policy IJC Using Copyright Material 240
26. Present Policy JQN Education for Homeless Children and Youth 241
27. Present Policy DI Accounting and Reporting 244
28. Present Policy DJC Payroll Procedure 245
29. Present Policy DJDAA Travel Reimbursements 246
30. Present Policy DJEA Purchasing Authority 248
31. Present Policy DJED Bids and Quotations 249
32. Present Policy DJEG Purchase Orders and Contracts 250
33. Present Policy DK Student Activities Fund Management 252
34. Present Policy DJEJ Payment Procedures 255
35. Present Policy JBCD Transfers and Withdrawals of Students 256
36. Present Policy JQO Foster Care Plan 260
37. Present Policy IDE Gifted Education Program 263
38. Present Policy GABE Title I Comparability Equivalency of Staff 271

39. Present Policy EGA State Employees Life and Health Insurance Plan 272
40. Present Policy GGBA Salary Scale Administrative 273
41. Present New Coaching Positions 275
42. Present Policy GGBC Teacher Salary Scale and Presenting Performance Based Incentive 282

G. **Curriculum and Instruction**
1. **Curriculum**
A. **Rescind Board Approved 3-10-25 Progress Learning Quote Q-39112-1 288**
B. **Approve Revised Progress Learning Quote Q-39112-1 with Change in Quote Expiration Date and Start and End Dates of Service Provided for 2025-2026 School Year 295**
C. **Approve Undergraduate Practicum and Residency Experience Memorandum of Understanding Between JCSD and William Carey University for 2025-2026**
D. **Approve HMH Proposal #009251565 Into Reading, Coachly Licenses for 2025-2026**
E. f.y.i. ACT Data for Board 2024-2025 301
2. **Special Education**
A. **Approve Renewal Contract Between Jackson County School District and Empowered Learning 306**
B. **Approve Renewal of MOU between Jackson County School District and Health Connect 308**
C. **Approve Extended School Year Service Contract between Jackson County School District and Access Vision Services, LLC 312**
3. **Student Services/Federal Programs**
A. f.y.i. Monthly School Improvement Board Reports for ATSI and TSI Schools: SMEE, SMUE, SMMS, ECMS, and SMHS 316
4. **Career and Technology**
A. **Approve Request for Perkins Inventory Equipment Disposals 328**
B. **Approve Jackson County School District and William Carey University Dual Credit Program 330**
C. **Approve an Affiliation Agreement Between the University of South Alabama and the Jackson County School District 334**
D. **Approve to Apply for an Expert Citizen License Through the Mississippi Department of Education for Allen Osborne in the Area of Welding 349**
E. **Approve to Apply for an Expert Citizen License Through the Mississippi Department of Education for Alex Fuller in the Area of Welding 350**

H. **Operations and Support**
1. **Operations**
2. **Information Technology**
A. **Approve Agreement for AI Software for the District**
B. **Approve Securly Agreement 351**
3. **Food Services**
A. f.y.i. May 2025 Free and Reduced Percentages 353
B. f.y.i. May 2025 Average Daily Breakfast and Lunch Participation 354

C. **Approve Advertisement for RFP for Hot and Ready NSLP Pizza Delivery**
D. **Approve Lease Agreement with ALS Leasing for ECM Dish Machine** **355**

I. **16th Section Leases**
1. f.y.i. Past Due Leases 364

J. **Contracts and Agreements**
1. **Approve Jerri Guthrie Resolution** **365**
2. **Approve SMHS Yearbook Agreement** **366**
3. **Approve ECMS Library Book Discard List** **372**
4. **Approve VMS Renaissance Freckle Math Renewal Agreement** **384**
5. **Approve VMS Lexia PowerUp Literacy Renewal Agreement for the 2025-2026 School Year** **391**
6. **Approve 2025-26 Agreements for Payment or Non-Payment of Maintenance Funds and Tuition for Transfer Students With JCSD from Other Districts** **398**
7. **Approve 2025-2026 Student Transfer and Release Requests**
8. **Approve SMMS PTO Recognition and Appreciation Resolutions** **404**
9. **Approve Attorney Jack Pickett Contract and Set Compensation for July 1, 2025 to June 30, 2026 {MS 37-7-301(x)}**
10. **Approve VLE Library Book List for Discard** **409**
11. **Approve VUE Library Book Discard List** **430**
12. **Approve SMAC Athletics Matching Grant** **479**
13. **Approve Amanda Nabors VUE Retirement Resolution** **485**
14. **Approve Cindy Jones VUE Retirement Resolution** **486**
15. **Approve SMMS Renewal Purchase Agreement with Bailey Education Group, LLC** **487**
16. **Approve Resolution for Kathryn Kuehn** **499**
17. **Approve Anastasia Harris Resolution** **501**
18. **Approve Kelly Simpson Resolution** **503**
19. **Approve John Dunlap Resolution** **505**
20. **Approve Betty Hopkins Resolution** **507**
21. **Approve Carrie Shields Resolution** **509**
22. **Approve Banita Morrison-Ford Resolution** **512**
23. **Approve Superintendent Contract** **514**
24. **Approve AccelerateMS Career Coach Renewal Grant MOU with P3** **522**
25. **Approve SMHS and VHS and YMCA Premises Use Agreements** **527**

K. **Fundraisers and Donations**
1. **Approve VLE Fundraisers Fall Book Fair & VHS Cheer Mini Camp** **538**
2. **Approve SMHS Golf Fundraiser** **546**
3. **Approve SMAC Request to Donate Unusable Items** **548**
4. **Approve ECHS Softball Booster Club Fundraiser Authorization-Digital Store** **551**

L. **Travel Request**
1. **Approve Travel Request for ECAC to Attend MAC Clinic**
2. **Approve Travel Request for Child Nutrition to Attend MDE Annual State Conference**
3. **Approve Travel Request for Psychologist to Attend 2025 PPI Protecting the Public in Public Education Conference**

4. **Approve Travel Request for JCTC/CTE Instructor to Attend RCU Class Methods of Business, Marketing & Finance**
5. **Approve SMHS Travel Request for TSA National Conference**
6. **Approve ECHS Boys Basketball Team Travel Request-Team Camp**
7. **Approve ECHS Volleyball Travel Request-KSA National Volleyball Tournament**
8. **Approve Travel Request for VAC to Attend MAC Clinic**

M. **Approve Consent Agenda**

N. f.y.i. Superintendent Update 552

O. **Closed Session**

P. **Executive Session**

1. Student Discipline
   5:24-25 VMS/Exp
   6:24-25 VMS/Exp
2. Legal/Personnel Matters

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, May 12, 2025

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, May 12, 2025, beginning at 5:00 PM at the District Office located at 4700 Colonel Vickrey Road, Vancleave, MS 39565

Members Present:

J. Keith Lee	**Chairman**
Jory Howell	**Vice Chairman**
Amy Peterson	**Secretary**
Deanna Smith	**District 1**
Lea Bailey	**District 2**
David Baggett	**Superintendent**
Jack Pickett, Esq.	**Board Attorney**

Those present were: See attached sign in sheet.

Board Chairman Lee called the meeting to order at 5:03 p.m.

Board Member Bailey gave the invocation. Board Member Peterson led the pledge.

CONSENT AGENDA: Motion by Board Member Howell, Second by Board Member Smith to approve the consent agenda as presented, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Item	7	D-1	Approve Flood Insurance Policy Renewal
Item	7	D-2	Approve Substitute Services Contract with Kelly Education
Item	7	D-5	Approve Asset Surplus
Item	7	D-6	Rescind Asset Disposal
Item	7	D-7	Award Depository Bid to Renassant Bank
Item	7	E-1	Approve Student Handbook 2025-2026
Item	7	E-4	Approve May 2025 Personnel Changes
Item	7	E-5	Approve 2025-2026 Non-Certified Annual Recommendations
Item	7	F-1	Approve Policy DJEC Feral Purchasing and Procurement
Item	7	F-2	Approve Job Description Policy GFABK-English Learner (EL) Teacher
Item	7	F-3	Approve Job Description Policy GFABY: English Learner (EL) Tutor and Translator (certified)
Item	7	F-4	Approve Job Description Policy GFBCD-Assistant Teacher (aide)
Item	7	F-5	Approve Job Description Policy GFBE-Transportation Supervisor
Item	7	F-6	Approve Policy GGBB Supplement Salary Scale

Item	7	F-7	Approve Policy GGBC- Teacher Salary Scale
Item	7	F-8	Approve Policy IHE Promotion and Retention
Item	7	F-9	Approve Policy IK Limited English Proficiency Instruction
Item	7	F-10	Approve Policy JCBAC De-Escalation Room
Item	7	F-11	Approve Policy JG School Wellness
Item	7	F-12	Approve Policy JGHR Food Service
Item	7	F-13	Approve Policy JGHRB Food Service Offer vs Serve
Item	7	F-14	Approve Policy JGHRD Child Nutrition Payment and Charge Policy
Item	7	F-15	Approve Policy JR Student Records
Item	7	F-16	Approve Policy JGH Competitive Food Choices
Item	7	F-17	Approve Policy IJLC: Request for Consideration of Materials
Item	7	F-18	Approve Job Description Policy for the Career and Technical Education Teacher Position
Item	7	F-19	Approve Job Description Policy for EL Coordinator
Item	7	F-20	Approve "Clerical" Job Description Policy
Item	7	G-1A	Approve School Test Security Plan Addenda for Calendar Year 2024-2025
Item	7	G-1B	Approve Mackin Educational Resources Quote 51712MS-SDC25-26 with SCA for Renewal Purchase of MS Shared Digital Collection Membership For Middle and High School Students
Item	7	G-1C	Approve Renewal Purchase of IXL Learning Quote 1407785-1 with SCA For 2025-2026
Item	7	G-1D	Approve Renewal Purchase of Lexia Core 5 Reading Subscriptions for Grades K-5 Quote Q-624233-3
Item	7	G-1E	Approve Choosing the Best Curriculum Renewal Purchase for 2025-2026
Item	7	G-1F	Approve 2025-2026 Jackson County School District Student Handbook
Item	7	G-2A	Approve Renewal Contract Between Jackson County School District and Gulf Oaks Therapeutic Day School
Item	7	G-2B	Approve Renewal Contract Between Jackson County School District and Let's Talk Therapy Speech and Language Services
Item	7	G-2C	Approve Renewal Contract Between Jackson County School District and Kindred Care Speech
Item	7	G-3D	Approve Renewal Purchase of Imagine Learning Language & Literacy
Item	7	G-3E	Approve Renewal Purchase of Vista Boost Higher Learning
Item	7	G-3F	Approve Renewal Purchase of Curriculum and Associates, LLC Ellevation
Item	7	H-1A	Approve Change Order and Certificate of Substantial Completion for VHS Re-Roof Project
Item	7	H-3A	Approve Annual Renewal for 2025-2026 SFSPac Safety & Sanitation Service Agreement
Item	7	H-3D	Approve Bid Results for SFSP 2025 Meal Boxes
Item	7	J-1	Approve Student Transfer/Release Agreements for 2025-2026
Item	7	J-2	Approve SMMS Angela Hart's Retirement
Item	7	J-3	Approve Student Transfers/Releases for 2025-2026
Item	7	J-4	Approve Kristi Warren Retirement Resolution
Item	7	J-5	Approve Use of VUE Facilities, VHS Combined Classes Reunion
Item	7	J-6	Approve Facilities Use Agreement for Vancleave Youth Baseball League
Item	7	J-7	Approve Crystal Long Resolution

Item	7	J-8	Approve Victoria Killingsworth Resolution
Item	7	J-9	Approve Cassoundra McCoy Resolution
Item	7	J-10	Approve Tanya Reynolds Resolution
Item	7	J-11	Approve Jim Owens Studio Picture Proposal For 25-26 School Year
Item	7	J-12	Approve ECLE Library Book Discard List
Item	7	J-13	Approve ECUE Library Book Discard List
Item	7	J-14	Approve Coastal Family Health Renewal Agreement
Item	7	J-15	Approve VHS Use of Facilities/Parking Lot
Item	7	K-1	Approve SMHS Fundraiser for Band Boosters
Item	7	K-2	Approve SMHS Fundraiser for Band Boosters
Item	7	K-3	Approve SMHS Fundraiser for Volleyball
Item	7	K-4	Approve ECHS Lifeskills Fundraiser (revised) Shirts, Bags, Sweatshirts
Item	7	K-5	Approve ECHS TSA/Robotics Fundraiser Authorization-ECMS Pageant
Item	7	L-1	Approve Travel Request for MDE EDGAR Policies and Procedures Revision Training
Item	7	L-2	Approve Travel Requests to Attend the 2025 NAEHCY
Item	7	L-3	Approve Travel Request for Child Nutrition to Attend Manager Certification Course: Decide to Succeed 2025
Item	7	L-4	Approve ECHS Travel Request for Varsity & JV Cheer
Item	7	L-5	Approve ECLE Travel Request-Model School Conference
Item	7	L-6	Approve SMHS Travel for TSA National Conference
Item	7	L-7	Approve Travel Request for SpEd to Attend MEGA Conference
Item	7	L-8	Approve Travel Requests for 2025 Magnolia State Counselor Association Conference (MSSCA)

Approve Agenda, Motion by Board Member Howell, Seconded by Board Member Peterson to approve agenda with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve April 21, 2025 Meeting Minutes, Motion by Board Member Howell, Seconded by Board Member Peterson to approve April 21, 2025 Meeting Minutes with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Public Comments

f.y.i.- Construction Update- Machado|Patano

Approve Prepaid Claim Docket, Motion by Board Member Peterson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Open Claim Docket, Motion by Board Member Smith, Seconded by Board Member Bailey, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Discuss April 2025 Monthly Financial Reports {MS 37-9-18}

Present FY26 Budget

f.y.i. Worker's Compensation Claims

Present Two Attendance Center Coordinator Positions

Present Policy DJES Sped Purchase
Present Policy JRAB: Compliance with FERPA-Family Educational Rights and Privacy Act
Present Policy DA Fiscal Management
Present Rescind Policy GFAFA-Job Description Policy- Federal Grant Accountant
Present Policy DC: Annual Operating Budget
Present Policy DFC: Federal Aid
Present Policy DFK: Gifts and Bequests to School District (Donations)
Present Policy DFL: Investment Earnings
Present Policy DGA: Fund Balance
Present Policy DIB: Financial Reports and Statements
Present Policy DKD: Revenues front Gate Receipts and Admissions
Present Policy DMB: Special Education Equipment Identification
Present Policy DO: School Properties Disposal Procedure
Present Policy DPA: Capitalization of Fixed Assets
Present Policy JDDB: Hazing Prohibition
Present Policy GFBCC Job Description Teacher
Present Policy GGBN: Salary Scale: Cafeteria Manager
Present Policy GGBF: Salary Scale: Food Service Employees
Present Job Description Policy: School Based Mental Health Specialist

f.y.i. JCSD Library-myON Usage Report for 2024-2025

f.y.i. Gifted Program Presentation

f.y.i. Monthly School Improvement Board Reports for ATSI Schools: SMEE, SMUE, SMMS, EMCS, and SMHS

f.y.i. Monthly School Improvement Board Report for ATSI Schools: SMUE (April)

2025 ASCA RAMP School Designation: East Central Upper Elementary Presentation/Recognition

Present Expert Citizen License

f.y.i. April 2025 Free and Reduced Percentages

f.y.i. April 2025 Average Daily Participation for Breakfast and Lunch

16th SECTION:

f.y.i – 16th Section Past Due Rent

Approve Consent Agenda, Motion by Board Member Smith, Seconded by Board Member Peterson, to approve consent agenda, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Flood Insurance Policy Renewal
Approve Substitute Services Contract with Kelly Education
Approve Asset Surplus
Rescind Asset Disposal
Award Depository Bid to Renassant Bank
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Approve May 2025 Personnel Changes
2025-2026 Non-Certified Annual Recommendations
Approve Policy DJEC Feral Purchasing and Procurement
Approve Job Description Policy GFABK-English Learner (EL) Teacher
Approve Job Description Policy GFABY: English Learner (EL) Tutor and Translator (Certified)
Approve Job Description Policy GFBCD- Assistant Teacher (Aide)
Approve Job Description Policy GFBE-Transportation Supervisor
Approve Policy GGBB Supplement Salary Scale
Approve Policy GGBC- Teacher Salary Scale
Approve Policy IHE Promotion and Retention
Approve Policy IK Limited English Proficiency Instruction

Approve Policy JCBAC De-Escalation Room
Approve Policy JG School Wellness
Approve Policy JGHR Food Service
Approve Policy JGHRB Food Service Offer vs Serve
Approve Policy JGHRD Child Nutrition Payment and Charge Policy
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Approve Policy IJLC: Request for Consideration of Materials
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Approve "Clerical" Job Description Policy
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Approve ECUE Library Book Discard List
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Approve VHS Use of Facilities/Parking Lot
Approve SMHS Fundraiser for Band Booster
Approve SMHS Fundraiser for Band Booster
Approve SMHS Fundraiser for Volleyball
Approve ECHS LifeSkills Fundraiser (revised) Shirts, Bags, Sweatshirts

Approve ECHS TSA/Robotics Fundraiser Authorization-ECMS Pageant
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Approve Travel Request for Child Nutrition to Attend Manager Certification Course: Decide to Succeed 2025
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Approve ECLE Travel Request- Model School Conference
Approve SMHS Travel for TSA National Conference
Approve Travel Request for SpEd to Attend MDGA Conference
Approve Travel Requests for 2025 Magnolia State Counselor Association Conference (MSSCA)

f.y.i. Superintendent Update

There being no further business to come before the Board at this time, a motion was made by Board Member Bailey, Seconded by Board Member Peterson, to adjourn at 5:45 p.m. with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Meeting adjourned 5:45 p.m.

J. Keith Lee, Chairman

Attested by Amy Peterson, Board Secretary

East Central High School Softball Team 24'-25'

12th Grade:

Abbie Huff-28

Kailee Lawson-21

Chloe Sheppard-11

Breyona Tanner-5

11th Grade:

Abby Danis-13

Hailey Gordon-25

Lizzy Kennedy-7

Valerie Merrill-20

Alivia Stringfellow-26

10th Grade:

Sophie Finch-4

Emma Griffith-3

Angelina Gutierrez-23

Kaitlyn Hooks-19

9th Grade:

EK Bolen- 8

Caylee Hollinghead- 12

Presleigh Martin-17

Lauren Pinkston- 15

Aubreigh Sheffield- 1

Head Coach-Gerald Edmonson

Assistants-Winter Burgess & Erica Davis

School Board Recognition

Board Meeting Date

Submitted by Jesse Kanode SMAC Athletic Director & Charlie Pavlus Head Coach SMHS Flag Football Team

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Olivia Umanzor	SMHS	Student	State Champion Flag Football Player
	Dalayzia Mayes	SMHS	Student	State Champion Flag Football Player
	Jalyn Nguyen	SMHS	Student	State Champion Flag Football Player
	Lexi Radich	SMHS	Student	State Champion Flag Football Player
2.	Victoria Robinson	SMHS	Student	State Champion Flag Football Player
	Kiersten Williams	SMHS	Student	State Champion Flag Football Player
	LaLonnie Duncan	SMHS	Student	State Champion Flag Football Player
	Meya Woodard	SMHS	Student	State Champion Flag Football Player
3.	Amee Burrous	SMHS	Student	State Champion Flag Football Player
	Jewel Ronje	SMHS	Student	State Champion Flag Football Player
	Yvette Nathan	SMHS	Student	State Champion Flag Football Player
	Brooke Perkins	SMHS	Student	State Champion Flag Football Player
4.	Leighla Brown	SMHS	Student	State Champion Flag Football Player
	Jordyn Willis	SMHS	Student	State Champion Flag Football Player
	D'Kylah Jenkins	SMHS	Student	State Champion Flag Football Player
	Jaz Davis	SMHS	Student	State Champion Flag Football Player

** Any student who is submitted to be acknowledged MUST have parent permission FIRST! Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published. **

School Board Recognition

Board Meeting Date

Submitted by Jesse Kanode SMAC Athletic Director & Charlie Pavlus Head Coach SMHS Flag Football Team

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Brianne Sanders	SMHS	Student	State Champion Flag Football Player
	Abbygale Bourgoyne	SMHS	Student	State Champion Flag Football Player
	Kalynn Martin	SMHS	Student	State Champion Flag Football Player
	Denae Sheridan	SMHS	Student	State Champion Flag Football Player
2.	Trinity Sullivan	SMHS	Student	State Champion Flag Football Player
	Chloe Tran	SMHS	Student	State Champion Flag Football Player
	Gabie Goebel	SMHS	Student	State Champion Flag Football Player
	Trinity Martin	SMHS	Student	State Champion Flag Football MGR
3.	Sky Kinzy	SMHS	Student	State Champion Flag Football MGR
	Kaden Seals	SMHS	Student	State Champion Flag Football MGR
	Parker Baronich	SMHS	Student	State Champion Flag Football MGR
	Eugene Walton	SMHS	Assistant Coach	State Champion Flag Football Coach
4.	CJ Hawthorne	SMHS	Assistant Coach	State Champion Flag Football Coach
	Danielle Pavlus	SMHS	Assistant Coach	State Champion Flag Football Coach
	April Parkman	SMHS	Assistant Coach	State Champion Flag Football Coach
	Dominic Robinson	SMHS	Assistant Coach	State Champion Flag Football Coach
	Charlie Pavlus	SMHS	Head Coach	State Champion Flag Football Coach

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School Board Recognition

Board Meeting Date

Submitted by Dean Lepoma

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Jayda Ferrell	VHS	Student	
	8th grader VMS		(state gold medalist	
			for 100m - 200m - dash	
			high school level	
2.				
			Coach Chatman	
3.				
4.				

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JACKSON COUNTY SCHOOL DISTRICT

SDA Legal Proposed Combined Budget Report

Original X Date Approved: 06/09/2025

For the year ending June 30, 2026

Amended _ Date Approved: _____

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Revenues								
Local Sources	41,599,383.00	1,468,100.00	0.00	1,755,000.00	0.00	0.00	0.00	44,822,483.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	53,217,733.00	1,006,002.02	0.00	0.00	0.00	0.00	0.00	54,223,735.02
Federal Sources	85,000.00	10,598,327.21	0.00	0.00	0.00	0.00	0.00	10,683,327.21
Sixteenth Section Sources	368,900.00	5,000.00	0.00	0.00	3,500.00	0.00	0.00	377,400.00
Total Revenues	95,271,016.00	13,077,429.23	0.00	1,755,000.00	3,500.00	0.00	0.00	110,106,945.23
Expenditures								
Instruction	55,938,007.78	6,278,224.53	0.00	0.00	0.00	0.00	0.00	62,216,232.31
Support Services	33,938,805.85	4,023,150.81	56,875.00	0.00	0.00	0.00	0.00	38,018,831.66
Noninstructional Services	1,515.74	6,585,430.18	0.00	0.00	0.00	0.00	0.00	6,586,945.92
Sixteenth Section	140,007.88	57,000.00	0.00	0.00	0.00	0.00	0.00	197,007.88
Facilities Acquisition and Construction	0.00	7,527,461.54	10,022,120.90	0.00	0.00	0.00	0.00	17,549,582.44
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Principal	0.00	483,934.38	0.00	3,100,000.00	0.00	0.00	0.00	3,583,934.38
Interest	0.00	0.00	0.00	200,250.00	0.00	0.00	0.00	200,250.00
Other	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00
Total Expenditures	90,018,337.25	24,970,201.44	10,078,995.90	3,300,250.00	0.00	0.00	0.00	128,367,784.59
Excess(Deficiency) of Revenues Over Expenditures	5,252,678.75	(11,892,772.21)	(10,078,995.90)	(1,545,250.00)	3,500.00	0.00	0.00	(18,260,839.36)

JACKSON COUNTY SCHOOL DISTRICT

SDA Legal Proposed Combined Budget Report

For the year ending June 30, 2026

Original X Date Approved: 06/09/2025

Amended _ Date Approved: _____

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	13,474,602.97	2,572,685.13	5,129,446.00	282,731.00	0.00	0.00	0.00	21,459,465.10
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	20,967,971.66	491,493.44	0.00	0.00	0.00	0.00	0.00	21,459,465.10
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18 0.00
Miscellaneous Other Financing Uses	125.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources (Uses)	(7,493,493.69)	2,081,191.69	5,129,446.00	282,731.00	0.00	0.00	0.00	(125.00)
Net Change in Fund Balances	(2,240,814.94)	(9,811,580.52)	(4,949,549.90)	(1,262,519.00)	3,500.00	0.00	0.00	(18,260,964.36)

JACKSON COUNTY SCHOOL DISTRICT

SDA Legal Proposed Combined Budget Report Original X Date Approved: 06/09/2025

For the year ending June 30, 2026 Amended _ Date Approved: _____

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Fund Balances / Retained Earnings								
July 1, 2025	38,915,729.62	11,452,015.14	4,949,549.90	2,290,871.39	665,982.10	0.00	0.00	58,274,148.15
Prior Period Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2025 as restated	38,915,729.62	11,452,015.14	4,949,549.90	2,290,871.39	665,982.10	0.00	0.00	58,274,148.15
Increase(Decrease) in Reserve for Inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2026	36,674,914.68	1,640,434.62	0.00	1,028,352.39	669,482.10	0.00	0.00	40,013,183.79

The above Original Combined Budget Report has been approved by the school board as noted in our board minutes dated: 06/09/2025.

Board President: _____ (signature) Date: _____

J. Keith Lee (printed name)

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Board Secretary: _____ (signature) Date: _____

Amy A. Peterson (printed name)

JACKSON COUNTY SCHOOL DISTRICT

SDA Legal Proposed Combining Budget Report

For the year ending June 30, 2026

Original X Date Approved: 06/09/2025

Amended _ Date Approved: _____

General Fund Type					
	1120-DISTRICT MAINTENANCE	1121-INSURANCE RESERVE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK
Revenues					
Local Sources	41,468,683.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	53,217,733.00	0.00	0.00	0.00	0.00
Federal Sources	25,000.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	94,711,416.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	45,308,701.62	0.00	6,721,407.67	476,486.01	623,786.56
Support Services	29,673,931.70	0.00	1,488,186.88	0.00	72,830.56
Noninstructional Services	1,440.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	74,984,073.32	0.00	8,209,594.55	476,486.01	696,617.12
Excess(Deficiency) of Revenues Over Expenditures	19,727,342.68	0.00	(8,209,594.55)	(476,486.01)	(696,617.12)

General Fund Type					
Other Financing Sources(Uses)	1120-DISTRICT MAINTENANCE	1121-INSURANCE RESERVE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	260,000.00	0.00	8,209,594.55	476,486.01	696,617.12
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	20,707,971.66	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	125.00	0.00	0.00	0.00	21 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(20,448,096.66)	0.00	8,209,594.55	476,486.01	696,617.12
Net Change in Fund Balances	(720,753.98)	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2025	26,440,382.01	7,000,000.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2025 as restated	26,440,382.01	7,000,000.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2026	25,719,628.03	7,000,000.00	0.00	0.00	0.00

General Fund Type

	1152-EAST CENTRAL ACTIVITY	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY
Revenues					
Local Sources	200.00	0.00	0.00	0.00	5,500.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	200.00	0.00	0.00	0.00	5,500.00
Expenditures					
Instruction	402,159.13	427,530.90	306,434.03	10,290.62	105,661.05
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.74	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	402,159.13	427,530.90	306,434.03	10,291.36	105,661.05
Excess(Deficiency) of Revenues Over Expenditures	(401,959.13)	(427,530.90)	(306,434.03)	(10,291.36)	(100,161.05)

General Fund Type					
Other Financing Sources(Uses)	1152-EAST CENTRAL ACTIVITY	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	23 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	(401,959.13)	(427,530.90)	(306,434.03)	(10,291.36)	(100,161.05)
Fund Balances / Retained Earnings					
July 1, 2025	431,769.67	480,526.80	314,496.40	15,859.15	105,772.30
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2025 as restated	431,769.67	480,526.80	314,496.40	15,859.15	105,772.30
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2026	29,810.54	52,995.90	8,062.37	5,567.79	5,611.25

General Fund Type

	1840-16TH SECTION INTEREST	1901-MEDICAID SBAC FUND	1902-COMDATA NETWORK	1903-ENERGY CLASS PRIZE 2023	1925-TECHNOLOGY FUND
Revenues					
Local Sources	0.00	0.00	25,000.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	60,000.00	0.00	0.00	0.00
Sixteenth Section Sources	368,900.00	0.00	0.00	0.00	0.00
Total Revenues	368,900.00	60,000.00	25,000.00	0.00	0.00
Expenditures					
Instruction	0.00	26,004.36	0.00	0.00	1,363,589.89
Support Services	0.00	137,456.70	25,863.14	138,177.41	2,384,495.65
Noninstructional Services	0.00	75.00	0.00	0.00	0.00
Sixteenth Section	140,007.88	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	140,007.88	163,536.06	25,863.14	138,177.41	3,748,085.54
Excess(Deficiency) of Revenues Over Expenditures	228,892.12	(103,536.06)	(863.14)	(138,177.41)	(3,748,085.54)

General Fund Type

Other Financing Sources(Uses)	1840-16TH SECTION INTEREST	1901-MEDICAID SBAC FUND	1902-COMDATA NETWORK	1903-ENERGY CLASS PRIZE 2023	1925-TECHNOLOGY FUND
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	3,748,085.54
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	200,000.00	0.00	60,000.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	25 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(200,000.00)	0.00	(60,000.00)	0.00	3,748,085.54
Net Change in Fund Balances	28,892.12	(103,536.06)	(60,863.14)	(138,177.41)	0.00
Fund Balances / Retained Earnings					
July 1, 2025	3,824,346.68	103,536.06	60,863.14	138,177.41	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2025 as restated	3,824,346.68	103,536.06	60,863.14	138,177.41	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2026	3,853,238.80	0.00	0.00	0.00	0.00

General Fund Type

	1935-FAB LAB JACKSON COUNTY	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND	Combining Totals
Revenues				
Local Sources	100,000.00	0.00	0.00	41,599,383.00
Intermediate Sources	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	53,217,733.00
Federal Sources	0.00	0.00	0.00	85,000.00
Sixteenth Section Sources	0.00	0.00	0.00	368,900.00
Total Revenues	100,000.00	0.00	0.00	95,271,016.00
Expenditures				
Instruction	165,955.94	0.00	0.00	55,938,007.78
Support Services	17,863.81	0.00	0.00	33,938,805.85
Noninstructional Services	0.00	0.00	0.00	1,515.74
Sixteenth Section	0.00	0.00	0.00	140,007.88
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Total Expenditures	183,819.75	0.00	0.00	90,018,337.25
Excess(Deficiency) of Revenues Over Expenditures	(83,819.75)	0.00	0.00	5,252,678.75

General Fund Type

Other Financing Sources(Uses)	1935-FAB LAB JACKSON COUNTY	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND	Combining Totals
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00
Other Transfers In	83,819.75	0.00	0.00	13,474,602.97
Payments to Escrow Agent	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	20,967,971.66
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	125.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	83,819.75	0.00	0.00	(7,493,493.69)
Net Change in Fund Balances	0.00	0.00	0.00	(2,240,814.94)
Fund Balances / Retained Earnings				
July 1, 2025	0.00	0.00	0.00	38,915,729.62
Prior period adjustments	0.00	0.00	0.00	0.00
July 1, 2025 as restated	0.00	0.00	0.00	38,915,729.62
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00
June 30, 2026	0.00	0.00	0.00	36,674,914.68

Special Revenue Fund Type					Page 9
	2090-EXTENDED SCHOOL YEAR	2092-WORKFORCE ENHANCEMENT (SB 3011)	2110-SCHOOL FOOD SERVICE	2135-SUMMER FEEDING - 2025	2211-TITLE I - A 84.010A
Revenues					
Local Sources	0.00	0.00	1,457,100.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	2,500.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	4,225,285.00	0.00	2,439,341.23
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	2,500.00	0.00	5,682,385.00	0.00	2,439,341.23
Expenditures					
Instruction	2,500.00	0.00	0.00	0.00	1,396,576.38
Support Services	0.00	0.00	692,202.69	0.00	828,927.25
Noninstructional Services	0.00	0.00	6,579,355.02	0.00	5,075.16
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	199,371.64	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	15,000.00	0.00	0.00
Total Expenditures	2,500.00	199,371.64	7,286,557.71	0.00	2,230,578.79
Excess(Deficiency) of Revenues Over Expenditures	0.00	(199,371.64)	(1,604,172.71)	0.00	208,762.44

Special Revenue Fund Type					
Other Financing Sources(Uses)	2090-EXTENDED SCHOOL YEAR	2092-WORKFORCE ENHANCEMENT (SB 3011)	2110-SCHOOL FOOD SERVICE	2135-SUMMER FEEDING - 2025	2211-TITLE I - A 84.010A
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	208,762.44
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	(208,762.44)
Net Change in Fund Balances	0.00	(199,371.64)	(1,604,172.71)	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2025	0.00	199,371.64	3,015,868.71	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2025 as restated	0.00	199,371.64	3,015,868.71	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2026	0.00	0.00	1,411,696.00	0.00	0.00

Special Revenue Fund Type

	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT	2290-TITLE I COST POOL	2410-EEF - BUILDINGS AND BUSES	2511-TITLE II, PART A 84.367A	2610-IDEA PART B 84.027A
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	282,856.00	0.00	0.00
Federal Sources	510,471.23	0.00	0.00	644,339.66	2,386,515.88
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	510,471.23	0.00	282,856.00	644,339.66	2,386,515.88
Expenditures					
Instruction	382,286.76	0.00	0.00	0.00	1,390,108.52
Support Services	128,184.47	208,762.44	0.00	644,339.66	995,407.36
Noninstructional Services	0.00	0.00	0.00	0.00	1,000.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	483,934.38	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	510,471.23	208,762.44	483,934.38	644,339.66	2,386,515.88
Excess(Deficiency) of Revenues Over Expenditures	0.00	(208,762.44)	(201,078.38)	0.00	0.00

Special Revenue Fund Type					Page 12
Other Financing Sources(Uses)	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT	2290-TITLE I COST POOL	2410-EEF - BUILDINGS AND BUSES	2511-TITLE II, PART A 84.367A	2610-IDEA PART B 84.027A
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	208,762.44	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	282,731.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	208,762.44	(282,731.00)	0.00	0.00
Net Change in Fund Balances	0.00	0.00	(483,809.38)	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2025	0.00	0.00	484,059.38	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2025 as restated	0.00	0.00	484,059.38	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2026	0.00	0.00	250.00	0.00	0.00

Special Revenue Fund Type

	2620-IDEA PART C 84.173A	2630-POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	2711-CTE - BASIC FUND (LOCAL & STATE)	2712-CTE - BASIC FUND (FEDERAL)	2811-TITLE IV, PART A 84.424B
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	611,508.87	0.00	0.00
Federal Sources	91,556.72	20,304.76	0.00	89,318.54	102,194.19
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	91,556.72	20,304.76	611,508.87	89,318.54	102,194.19
Expenditures					
Instruction	90,556.72	0.00	2,499,604.00	62,227.87	47,298.80
Support Services	1,000.00	20,304.76	334,469.58	82,090.67	54,895.39
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	91,556.72	20,304.76	2,834,073.58	144,318.54	102,194.19
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	(2,222,564.71)	(55,000.00)	0.00

Special Revenue Fund Type					
Other Financing Sources(Uses)	2620-IDEA PART C 84.173A	2630-POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	2711-CTE - BASIC FUND (LOCAL & STATE)	2712-CTE - BASIC FUND (FEDERAL)	2811-TITLE IV, PART A 84.424B
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	2,222,564.71	55,000.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	2,222,564.71	55,000.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2025	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2025 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2026	0.00	0.00	0.00	0.00	0.00

Special Revenue Fund Type

	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2906-EDUCABLE CHILD	2907-POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	2908-EDUCATIONAL INTERPRETER (STATE ONLY)
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	100,000.00	9,137.15	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	5,000.00	0.00	0.00	0.00
Total Revenues	0.00	5,000.00	100,000.00	9,137.15	0.00
Expenditures					
Instruction	42,500.00	0.00	100,000.00	0.00	0.00
Support Services	0.00	0.00	0.00	9,137.15	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	57,000.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	42,500.00	57,000.00	100,000.00	9,137.15	0.00
Excess(Deficiency) of Revenues Over Expenditures	(42,500.00)	(52,000.00)	0.00	0.00	0.00

Other Financing Sources(Uses)	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2906-EDUCABLE CHILD	2907-POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	2908-EDUCATIONAL INTERPRETER (STATE ONLY)
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	(42,500.00)	(52,000.00)	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2025	174,299.49	148,689.13	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2025 as restated	174,299.49	148,689.13	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2026	131,799.49	96,689.13	0.00	0.00	0.00

Special Revenue Fund Type					
	2910-2023 HOUSE BILL 603 (CTE)	2911-2023 HOUSE BILL 603 (SMH)	2912-2024 SENATE BILL 2468 (VCH)	2940-ROTC	Combining Totals
Revenues					
Local Sources	10,000.00	1,000.00	0.00	0.00	1,468,100.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	1,006,002.02
Federal Sources	0.00	0.00	0.00	89,000.00	10,598,327.21
Sixteenth Section Sources	0.00	0.00	0.00	0.00	5,000.00
Total Revenues	10,000.00	1,000.00	0.00	89,000.00	13,077,429.23
Expenditures					
Instruction	89,207.50	0.00	0.00	175,357.98	6,278,224.53
Support Services	4,100.00	0.00	19,329.39	0.00	4,023,150.81
Noninstructional Services	0.00	0.00	0.00	0.00	6,585,430.18
Sixteenth Section	0.00	0.00	0.00	0.00	57,000.00
Facilities Acquisition and Construction	6,571,896.13	741,989.73	14,204.04	0.00	7,527,461.54
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	483,934.38
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	15,000.00
Total Expenditures	6,665,203.63	741,989.73	33,533.43	175,357.98	24,970,201.44
Excess(Deficiency) of Revenues Over Expenditures	(6,655,203.63)	(740,989.73)	(33,533.43)	(86,357.98)	(11,892,772.21)

Special Revenue Fund Type					
Other Financing Sources(Uses)	2910-2023 HOUSE BILL 603 (CTE)	2911-2023 HOUSE BILL 603 (SMH)	2912-2024 SENATE BILL 2468 (VCH)	2940-ROTC	Combining Totals
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	86,357.98	2,572,685.13
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	491,493.44
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	37 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	86,357.98	2,081,191.69
Net Change in Fund Balances	(6,655,203.63)	(740,989.73)	(33,533.43)	0.00	(9,811,580.52)
Fund Balances / Retained Earnings					
July 1, 2025	6,655,203.63	740,989.73	33,533.43	0.00	11,452,015.14
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2025 as restated	6,655,203.63	740,989.73	33,533.43	0.00	11,452,015.14
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2026	0.00	0.00	0.00	0.00	1,640,434.62

Capital Project Fund Type

	3027-CONTRUCTION AND IMPROVEMENTS	Combining Totals			
Revenues					
Local Sources	0.00	0.00			
Intermediate Sources	0.00	0.00			
State Sources	0.00	0.00			
Federal Sources	0.00	0.00			
Sixteenth Section Sources	0.00	0.00			
Total Revenues	0.00	0.00			
Expenditures					
Instruction	0.00	0.00			
Support Services	56,875.00	56,875.00			
Noninstructional Services	0.00	0.00			
Sixteenth Section	0.00	0.00			
Facilities Acquisition and Construction	10,022,120.90	10,022,120.90			
Debt Service	0.00	0.00			
Principal	0.00	0.00			
Interest	0.00	0.00			
Other	0.00	0.00			
Total Expenditures	10,078,995.90	10,078,995.90			
Excess(Deficiency) of Revenues Over Expenditures	(10,078,995.90)	(10,078,995.90)			

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Capital Project Fund Type

Other Financing Sources(Uses)	3027-CONTRUCTION AND IMPROVEMENTS	Combining Totals			
Proceeds of General Obligation Bonds	0.00	0.00			
Proceeds of Refunding Bonds	0.00	0.00			
Proceeds of Loan(s)	0.00	0.00			
Inception of Capital Lease(s)	0.00	0.00			
Insurance Loss Recoveries	0.00	0.00			
Sale of Transportation Equipment	0.00	0.00			
Sale of Other Property	0.00	0.00			
Indirect Costs	0.00	0.00			
Other Transfers In	5,129,446.00	5,129,446.00			
Payments to Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Sources	0.00	0.00			
Indirect Costs Transfers Out	0.00	0.00			
Other Transfers Out	0.00	0.00			
Payment to Refunded Bond Escrow Agent	0.00	0.00			
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Uses	0.00	0.00			
Premium on Debt Issuance	0.00	0.00			
Total Other Financing Sources(Uses)	5,129,446.00	5,129,446.00			
Net Change in Fund Balances	(4,949,549.90)	(4,949,549.90)			
Fund Balances / Retained Earnings					
July 1, 2025	4,949,549.90	4,949,549.90			
Prior period adjustments	0.00	0.00			
July 1, 2025 as restated	4,949,549.90	4,949,549.90			
Increase(Decrease) in reserve for inventory	0.00	0.00			
June 30, 2026	0.00	0.00			

Debt Service Fund Type

	4024-THREE MILL NOTE 2019	Combining Totals			
Revenues					
Local Sources	1,755,000.00	1,755,000.00			
Intermediate Sources	0.00	0.00			
State Sources	0.00	0.00			
Federal Sources	0.00	0.00			
Sixteenth Section Sources	0.00	0.00			
Total Revenues	1,755,000.00	1,755,000.00			
Expenditures					
Instruction	0.00	0.00			
Support Services	0.00	0.00			
Noninstructional Services	0.00	0.00			
Sixteenth Section	0.00	0.00			
Facilities Acquisition and Construction	0.00	0.00			
Debt Service	0.00	0.00			
Principal	3,100,000.00	3,100,000.00			
Interest	200,250.00	200,250.00			
Other	0.00	0.00			
Total Expenditures	3,300,250.00	3,300,250.00			
Excess(Deficiency) of Revenues Over Expenditures	(1,545,250.00)	(1,545,250.00)			

Debt Service Fund Type					Page 22
Other Financing Sources(Uses)	4024-THREE MILL NOTE 2019	Combining Totals			
Proceeds of General Obligation Bonds	0.00	0.00			
Proceeds of Refunding Bonds	0.00	0.00			
Proceeds of Loan(s)	0.00	0.00			
Inception of Capital Lease(s)	0.00	0.00			
Insurance Loss Recoveries	0.00	0.00			
Sale of Transportation Equipment	0.00	0.00			
Sale of Other Property	0.00	0.00			
Indirect Costs	0.00	0.00			
Other Transfers In	282,731.00	282,731.00			
Payments to Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Sources	0.00	0.00			
Indirect Costs Transfers Out	0.00	0.00			
Other Transfers Out	0.00	0.00			
Payment to Refunded Bond Escrow Agent	0.00	0.00			
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Uses	0.00	0.00			41
Premium on Debt Issuance	0.00	0.00			
Total Other Financing Sources(Uses)	282,731.00	282,731.00			
Net Change in Fund Balances	(1,262,519.00)	(1,262,519.00)			
Fund Balances / Retained Earnings					
July 1, 2025	2,290,871.39	2,290,871.39			
Prior period adjustments	0.00	0.00			
July 1, 2025 as restated	2,290,871.39	2,290,871.39			
Increase(Decrease) in reserve for inventory	0.00	0.00			
June 30, 2026	1,028,352.39	1,028,352.39			

Enterprise Fund Type

	Combining Totals				
Revenues					
Local Sources	0.00				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
Total Revenues	0.00				
Expenditures					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	0.00				
Interest	0.00				
Other	0.00				
Total Expenditures	0.00				
Excess(Deficiency) of Revenues Over Expenditures	0.00				

42

Enterprise Fund Type					
Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	0.00				
Sale of Transportation Equipment	0.00				
Sale of Other Property	0.00				
Indirect Costs	0.00				
Other Transfers In	0.00				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	0.00				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				43
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	0.00				
Net Change in Fund Balances	0.00				
Fund Balances / Retained Earnings					
July 1, 2025	0.00				
Prior period adjustments	0.00				
July 1, 2025 as restated	0.00				
Increase(Decrease) in reserve for inventory	0.00				
June 30, 2026	0.00				

Internal Service Fund Type

	Combining Totals				
Revenues					
Local Sources	0.00				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
Total Revenues	0.00				
Expenditures					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	0.00				
Interest	0.00				
Other	0.00				
Total Expenditures	0.00				
Excess(Deficiency) of Revenues Over Expenditures	0.00				

Internal Service Fund Type					
Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	0.00				
Sale of Transportation Equipment	0.00				
Sale of Other Property	0.00				
Indirect Costs	0.00				
Other Transfers In	0.00				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	0.00				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				45
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	0.00				
Net Change in Fund Balances	0.00				
Fund Balances / Retained Earnings					
July 1, 2025	0.00				
Prior period adjustments	0.00				
July 1, 2025 as restated	0.00				
Increase(Decrease) in reserve for inventory	0.00				
June 30, 2026	0.00				

Permanent Fund Type

	7211-16-4-9 PRINCIPAL FUND	Combining Totals			
Revenues					
Local Sources	0.00	0.00			
Intermediate Sources	0.00	0.00			
State Sources	0.00	0.00			
Federal Sources	0.00	0.00			
Sixteenth Section Sources	3,500.00	3,500.00			
Total Revenues	3,500.00	3,500.00			
Expenditures					
Instruction	0.00	0.00			
Support Services	0.00	0.00			
Noninstructional Services	0.00	0.00			
Sixteenth Section	0.00	0.00			
Facilities Acquisition and Construction	0.00	0.00			
Debt Service	0.00	0.00			
Principal	0.00	0.00			
Interest	0.00	0.00			
Other	0.00	0.00			
Total Expenditures	0.00	0.00			
Excess(Deficiency) of Revenues Over Expenditures	3,500.00	3,500.00			

Permanent Fund Type					
Other Financing Sources(Uses)	7211-16-4-9 PRINCIPAL FUND	Combining Totals			
Proceeds of General Obligation Bonds	0.00	0.00			
Proceeds of Refunding Bonds	0.00	0.00			
Proceeds of Loan(s)	0.00	0.00			
Inception of Capital Lease(s)	0.00	0.00			
Insurance Loss Recoveries	0.00	0.00			
Sale of Transportation Equipment	0.00	0.00			
Sale of Other Property	0.00	0.00			
Indirect Costs	0.00	0.00			
Other Transfers In	0.00	0.00			
Payments to Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Sources	0.00	0.00			
Indirect Costs Transfers Out	0.00	0.00			
Other Transfers Out	0.00	0.00			
Payment to Refunded Bond Escrow Agent	0.00	0.00			
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Uses	0.00	0.00			47
Premium on Debt Issuance	0.00	0.00			
Total Other Financing Sources(Uses)	0.00	0.00			
Net Change in Fund Balances	3,500.00	3,500.00			
Fund Balances / Retained Earnings					
July 1, 2025	665,982.10	665,982.10			
Prior period adjustments	0.00	0.00			
July 1, 2025 as restated	665,982.10	665,982.10			
Increase(Decrease) in reserve for inventory	0.00	0.00			
June 30, 2026	669,482.10	669,482.10			

Fiduciary Fund Type

	7350-STUDENT AGENCY ACCT	Combining Totals			
Revenues					
Local Sources	0.00	0.00			
Intermediate Sources	0.00	0.00			
State Sources	0.00	0.00			
Federal Sources	0.00	0.00			
Sixteenth Section Sources	0.00	0.00			
Total Revenues	0.00	0.00			
Expenditures					
Instruction	0.00	0.00			
Support Services	0.00	0.00			
Noninstructional Services	0.00	0.00			
Sixteenth Section	0.00	0.00			
Facilities Acquisition and Construction	0.00	0.00			
Debt Service	0.00	0.00			
Principal	0.00	0.00			
Interest	0.00	0.00			
Other	0.00	0.00			
Total Expenditures	0.00	0.00			
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00			

Fiduciary Fund Type					
Other Financing Sources(Uses)	7350-STUDENT AGENCY ACCT	Combining Totals			
Proceeds of General Obligation Bonds	0.00	0.00			
Proceeds of Refunding Bonds	0.00	0.00			
Proceeds of Loan(s)	0.00	0.00			
Inception of Capital Lease(s)	0.00	0.00			
Insurance Loss Recoveries	0.00	0.00			
Sale of Transportation Equipment	0.00	0.00			
Sale of Other Property	0.00	0.00			
Indirect Costs	0.00	0.00			
Other Transfers In	0.00	0.00			
Payments to Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Sources	0.00	0.00			
Indirect Costs Transfers Out	0.00	0.00			
Other Transfers Out	0.00	0.00			
Payment to Refunded Bond Escrow Agent	0.00	0.00			
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Uses	0.00	0.00			49
Premium on Debt Issuance	0.00	0.00			
Total Other Financing Sources(Uses)	0.00	0.00			
Net Change in Fund Balances	0.00	0.00			
Fund Balances / Retained Earnings					
July 1, 2025	0.00	0.00			
Prior period adjustments	0.00	0.00			
July 1, 2025 as restated	0.00	0.00			
Increase(Decrease) in reserve for inventory	0.00	0.00			
June 30, 2026	0.00	0.00			

Original X Date Approved: 06/09/2025
Amended _ Date Approved: _____

The above Original Combining Budget Report has been approved by the school board as noted in our board minutes dated _____

Board President: _____ (signature) Date: _____

J. Keith Lee (printed name)

Board Secretary: _____ (signature) Date: _____

Amy A. Peterson (printed name)

RESOLUTION TO
JACKSON COUNTY BOARD OF SUPERVISORS
TO LEVY AD VALOREM TAXES FOR 2025-2026

WHEREAS, the Jackson County Board of Education has approved the Jackson County School District Budget for the 2025-2026 school year; and

WHEREAS, two copies of said budget are to be filed with the Board of Supervisors, and

WHEREAS, the Board of Education has advertised for an ad valorem tax increase within the four percent limit for operations

NOW THEREFORE BE IT RESOLVED that the Jackson County Board of Education requests that the Jackson County Board of Supervisors levy the ad valorem taxes for said school district as follows:

Ad Valorem and Homestead for Operations

Homestead Exemption	$673,200
Ad Valorem Taxes	$33,949,000
Total	$34,622,200

Ad Valorem for Debt Service

3-Mill Note 2019 #4024 (Section 37-59-107)	$1,755,000
Total Ad Valorem for Debt Service	$1,755,000
Total Ad Valorem and Homestead for ALL Funds	$36,377,200

This resolution approved on this day, June 09, 2025 by the following vote:

J. Keith Lee, Chairman

Deanna J. Smith, Board Member

Jory J. Howell, Vice Chair

Spencer L. Bailey Jr., Board Member

Amy A. Peterson, Secretary

Memo

To: Jackson County School Board

From: Amber Geiser, Business Manager

Date: May 19, 2025

Re: Approve Authorized Signers on All District Bank Accounts

Please approve David Baggett and Amber Geiser to remain authorized signers on all district bank accounts as listed on the bank depository summary.

Memo

To: Jackson County School Board

From: Amber Geiser, Business Manager

Date: May 29, 2025

Re: Request for Final FY25 Claims Docket

This memo respectfully requests permission to run a final Fiscal Year 2025 (FY25) claims docket on June 30, 2025.

The purpose of this additional docket is to ensure the most accurate reflection of current year expenditures and to facilitate a precise year-end closeout. This docket will include all payments as authorized by board policy DJEJ, as well as any payments for items and services received by the district during the month of June and properly invoiced by June 30, 2025.

Should this request be approved, the final FY25 claims docket will be submitted for ratification on the July board agenda.

Your approval of this request will greatly assist the district in maintaining clear and accurate financial records for the fiscal year ending June 30, 2025.

Thank you for your consideration.

WATERS Truck and Tractor

96 East Plymouth Road
PO Box 831
Columbus, MS 39705

662.328.1575
www.WatersTruck.com

May 29, 2025

Jackson County School District

2026 77 Passenger International School Bus
- Cummins B6.7 240 HP
- Allison Automatic Transmission
- 7 Year Allison Warranty
- 100 Gallon Fuel Tank
- Bergstrom 130 BTU Air Conditioning
- Camera System
- Hydraulic Brakes
- 5.57 Ratio
- 10,000LBs Front Axle
- 19,800LBS Rear Axle
- 11R22.5 Tires
- Defrost Fan
- Front and Rear Heat
- No Student Left Behind
- Radio/PA System

$142,000
$710,000 (5)

*This quote includes tariffs that may or may not be applied at the time of build. If the tariff is not applied at the time of build, that amount will be removed from your final invoice.

Thanks,

Jordan Sumrall
Sales
662-251-4175
JHSumrall@waterstruck.com
Waters Truck & Tractor Co, Inc

ATD American Truck Dealers 2005 ATD Dealer of the Year
International Truck Presidential Award 2017 | 2018 | 2019 | 2021 | 2022
Pursuit of Excellence 2018 | 2020 | 2021 | 2022
Prestige Standards 2020 | 2021 | 2022

WATERS Truck and Tractor

96 East Plymouth Road
PO Box 831
Columbus, MS 39705

662.328.1575
www.WatersTruck.com

May 29, 2025

Jackson County School District

2026 38 Passenger International Sped Bus
- Cummins B6.7 240 HP
- Allison Automatic Transmission
- 7 Year Allison Warranty
- 2 Wheelchair Positions
- Bergstrom 130 BTU Air Conditioning
- Camera System
- Hydraulic Brakes
- 5.57 Ratio
- 10,000LBs Front Axle
- 19,800LBS Rear Axle
- 11R22.5 Tires
- Defrost Fan
- Front and Rear Heat
- No Student Left Behind Radio/PA System

$151,000
$604,000 (4)

*This quote includes tariffs that may or may not be applied at the time of build. If the tariff is not applied at the time of build, that amount will be removed from your final invoice.

Thanks,

Jordan Sumrall
Sales
662-251-4175
JHSumrall@waterstruck.com
Waters Truck & Tractor Co, Inc

ATD American Truck Dealers 2005 ATD Dealer of the Year
International Truck Presidential Award 2017 | 2018 | 2019 | 2021 | 2022
Pursuit of Excellence 2018 | 2020 | 2021 | 2022
Prestige Standards 2020 | 2021 | 2022

Proposal of Insurance

Prepared for:
Jackson County School District
4700 Col Vickrey Rd
Vancleave MS 39565-5069

6/4/2025

Gallagher

Insurance | Risk Management | Consulting

PROPOSAL DISCLOSURES

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer
IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure
1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placement, please contact your Gallagher representative for more details.

Terms and Conditions
It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in the Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "CAB") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services
Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

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Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallaher's Privacy Policy located at https://www.ajg.com/privacy-policy/. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

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JACKSON COUNTY SCHOOL DISTRICT'S SERVICE TEAM

Todd Dalton has primary service responsibility for your company. We operate using a team approach. Your Service Team consists of:

NAME / TITLE	PHONE / ALT. PHONE	EMAIL	ROLE
Todd Dalton	(228) 326-7849	Todd_Dalton@ajg.com	Producer
Sara Hollis	(228) 366-8740	Sara_Hollis@ajg.com	Client Service Manager
Laurie McCrea	(228) 366-8580	Laurie_McCrea@ajg.com	Back-Up Client Service Manager
Renee King	(228) 563-6110	Renee_King@ajg.com	Claims Specialist
Donald McDowell	(228) 563-6364	Donald_McDowell@ajg.com	Loss Prevention
Lisa Butler	(228) 563-6167	Lisa_Butler@ajg.com	Surety
Pam Thomas	(228) 863-5362	Pam_Thomas@ajg.com	Employee Benefits
James Moody	(228) 363-3462	James_Moody1@ajg.com	Employee Benefits

Service Commitment

Account Service
At Arthur J. Gallagher & Co., we strive for long-term relationships. Insurance Relationships begin with solid, cost-effective insurance programs, but endure because of excellent service. We will address the day-to-day needs of your type of organization in a timely manner, and by being proactive regarding your insurance program throughout each insurance term and market cycle. In these ways, we can address your changing insurance needs.

Renewals
At each renewal, we will meet with you establish a renewal game plan, determining how many markets should be approached, how pricing is in the insurance marketplace, and what specific needs must be addressed. We will then approach markets we feel will present the best alternatives, and present each alternative at renewal as an option, even if we still feel the incumbent program is strongest. We will demonstrate how we have created competition within the marketplace to ensure that you receive the best renewal term.

We make ourselves accountable by working with you to develop a written service schedule that meets your needs. You can track our service by referring to our written service commitment. Service becomes especially important as your type of organization continues to change and prosper.

As a top national broker, we have access to over 150 insurance companies and wholesalers. This maximizes your insurance options in any given policy year situation. In addition, the relationships we have cultivated with our markets are excellent. Our integrity and influence in the marketplace gives us an edge over other brokers. These factors are especially important to consider as the insurance needs of your organization become more complex, requiring more sophisticated solutions.

Automobile Identification Cards
ID cards will be issued upon binding coverage.

Phone Calls
Phone calls will be returned within one working day of receipt.

Certificates of Insurance
Certificates of Insurance will be issued within one working day of receipt.

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PREMIUM SUMMARY

COVERAGE	2024-2025 EXPIRING	2025-2026 RENEWAL
Auto	$275,357	$295,757
General Liability	$186,997	$210,731
School Leaders Errors & Omissions	$38,446	$44,536
Law Enforcement Liability	$1,364	$1,364
Crime	$1,497	$1,536
TOTAL ANNUAL PREMIUM	**$503,661**	**$553,924**

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MARKETS APPROACHED

CARRIER	RESPONSE
Liberty Mutual	Quoted $553,924
Berkley	Declined. Not competitive on Auto
MSBA	Pending (Excludes Wind/ Hail on Auto Physical Damage & Cyber)
Trident	Declined due to losses
Wright	Pending (Excludes Property coverage)
Lloyds – Auto Physical Damage (Wind Only)	Indication only $140,000

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JACKSON COUNTY SCHOOL DISTRICT PROPOSAL

EFFECTIVE: 07/01/2025 - 07/01/2026

PREPARED FOR:

JACKSON COUNTY SCHOOL DISTRICT
PO BOX 5069
VANCLEAVE, MS 39565

SUBMITTED BY:
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES LLC

PROVIDED BY:



PROVIDED ON: 6/3/2025

PROPOSAL EXPIRATION DATE: 7/1/2025

Liberty Mutual Insurance is the marketing name for the property and casualty insurance operations of Liberty Mutual Insurance Company and its' affiliates, 175 Berkeley Street, Boston, MA 02116. Not all insurance coverages are available in all states and policy terms may vary based on individual state requirements. This proposal may include a policy from a Liberty Mutual nonadmitted surplus lines affiliate that is not licensed in your state. Surplus lines insurers generally do not participate in state guaranty funds and coverage may only be obtained through duly licensed surplus lines brokers.

Summary

Line of Coverage	Effective Date	Rating Plan	Underwriting Company	Pay Plan	Commission Rate/ Amount	Estimated Premium*
Commercial Auto	07/01/2025 - 07/01/2026	Guaranteed Cost	LM Insurance Corporation	Annual 100%/0	15.0%/ 15.0%	$295,757
General Liability	07/01/2025 - 07/01/2026	Guaranteed Cost	Liberty Mutual Fire Insurance Company	Annual 100%/0	15.0%	$210,731
School Leaders Errors Omissions	07/01/2025 - 07/01/2026	Guaranteed Cost	Liberty Mutual Fire Insurance Company	Annual 100%/0	15.0%	$44,536
Law Enforcement Liability	07/01/2025 - 07/01/2026	Guaranteed Cost	Liberty Mutual Fire Insurance Company	Annual 100%/0	15.0%	$1,364
Crime	07/01/2025 - 07/01/2026	Guaranteed Cost	Employers Insurance Company of Wausau	Annual 100%/0	15.0%	$1,536
						63
Total Estimated Premium						**$553,924**

*Estimated premium includes Terrorism Risk Insurance Act (TRIA) premium, taxes, assessments and surcharges.

This proposal may vary from your original request for coverage. Please review the proposal carefully for any variances. The terms, conditions and premiums included in this proposal contemplate the sale or renewal of all the quoted insurance lines. Electing to buy or renew only some of the lines of coverage may result in changes to the terms, conditions and premiums of the remaining insurance lines.

Payment Terms:

- Commissions will be paid in accordance with the payment plans established for the customer.
- Mid-Term premium endorsements will be: **Bill Now - Outside Payment Plan**
- **Producer** will be billed for premium, taxes, assessments, and surcharges.
- Pay Terms Offered: **Non-ACH**

Billing Estimate

Jackson County School District

Pay Terms Offered*

Effective: 07/01/2025 to 07/01/2026

Line of Coverage	Pay Plan	Deposit Amount	Installment Amount	Grand Total
Commercial Auto	Annual 100%/0	$295,757.00	$0.00	$295,757.00
General Liability	Annual 100%/0	$210,731.00	$0.00	$210,731.00
School Leaders Errors Omissions	Annual 100%/0	$44,536.00	$0.00	$44,536.00
Law Enforcement Liability	Annual 100%/0	$1,364.00	$0.00	$1,364.00
Crime	Annual 100%/0	$1,536.00	$0.00	$1,536.00
Total Amount		**$553,924.00**	**$0.00**	**$553,924.00**

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*Billing will also be set up in your online portal. Please contact your Client Service Representative for access.

This is not your actual invoice. It is an estimate based on proposed exposures, coverages, and is subject to change when the actual invoice is mailed by Customer Accounting Services under separate cover. We are offering this estimate for your information and planning.

Producer or Broker will be billed for premium, taxes, assessments, and surcharges.

Mid-Term premium endorsements will be: **Bill Now - Outside Payment Plan**

Commercial Auto

Premium Details

Underwriting Company: **LM Insurance Corporation**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Premium	
Estimated Premium	$295,757
Taxes, Assessments & Surcharges	$0
Michigan Catastrophic Claims Association (MCCA)	$0
Total Estimated Premium with Taxes, Assessments & Surcharges	**$295,757**

May be subject to audit.

Coverages	Symbols	Limits	Deductibles	Premium
Liability	01	$1,000,000	N/A	$260,968
Personal Injury Protection	N/A	N/A	N/A	N/A
Added Personal Injury Protection	N/A	N/A	N/A	N/A
Auto Medical Payments	N/A	N/A	N/A	N/A
Uninsured Motorist	N/A	N/A	N/A	N/A
Underinsured Motorist	N/A	N/A	N/A	N/A
Physical Damage				
Comprehensive	08, 10	Actual Cash Value or Cost of Repair	Various	$10,883
Collision	08, 10	Actual Cash Value or Cost of Repair	Various	$22,481
Towing and Labor	N/A	N/A	N/A	N/A
Hired Liability	N/A	$1,000,000	N/A	$335
Hired Physical Damage				
Comprehensive	N/A	N/A	$1,000	$130
Collision	N/A	N/A	$1,000	$130
Endorsements	N/A	Various	Various	$830

Commercial Auto

Forms & Endorsements

Form Name	Form Number	Fill-Ins
2016 Commercial Auto Miscellaneous Form Revisions Advisory Notice To Policyholders	CNA 90 15 11 16	
Additional Covered Auto Designation Symbols Endorsement	AC 84 20 08 11	**Covered Autos Symbol Description 1**: Buses 2000 and newer and all other vehicles 1995 and newer **Covered Autos Symbol 1**: 10
Alaska Exclusion of Terrorism Above Minimum Statutory Limits	CA 23 88 10 13	
Assault, Battery, Abuse or Molestation Exclusion	AC 20 01 11 16	
Business Auto Coverage Form	CA 00 01 10 13	
Business Auto Declarations	AC 00 03 02 13	
Business Auto Declarations Extension Schedule - Hired or Borrowed Autos and Nonowned Autos	ACS 00 03 11 11	
Changes In Your Policy	AC 00 30 10 13	
Changes in Item Two of the Declarations - Physical Damage Coverages	ACS 00 25 04 13	
Common Policy Conditions	IL 00 17 11 98	
Countersignature Endorsement	IC0017 11-93	
Exclusion of Terrorism	CA 23 84 01 06	
Exclusion of Terrorism	CA 23 84 10 13	
Exclusion of Terrorism Above Minimum Statutory Limits	CA 23 86 01 06	
Exclusion of Terrorism Above Minimum Statutory Limits	CA 23 86 10 13	
Forms Inventory	ACS 00 26 04 13	
Garagekeepers Coverage	CA 99 37 10 13	**Primary Insurance?**: Y

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Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

Commercial Auto

Forms & Endorsements

Form Name	Form Number	Fill-Ins
Garagekeepers Schedule	ACS 99 07 11 16	
Insured Mailer	CNI 90 04 01 12	
Item 3 - Schedule of Covered Autos You Own	ACS 00 24 04 13	
Liberty Mutual Group Privacy Notice	SNI 04 01 06 24	
Mississippi Changes-Cancellation And Nonrenewal	IL 02 82 09 08	
Named Insured Endorsement	AC 84 13 01 11	**Named Insured**: Jackson County School District
Nuclear Energy Liability Exclusion Endorsement (Broad)	IL 00 21 09 08	
Participating Provision	LIL 90 05 06 13	
Producer Mailer	CNI 90 05 01 12	
Professional Services Not Covered	CA 20 18 10 13	
Public Entity Immunity And Tort Cap Preservation Endorsement	LIL 90 09 05 17	
Public Transportation Autos	CA 24 02 10 13	
Public or Livery Passenger Conveyance and On-Demand Delivery Services Exclusion	CA 23 45 11 16	
School Business Auto Extension Endorsement	AC 84 52 12 16	
State Application of Terrorism Exclusion Endorsements	AC 84 27 08 15	
Temporary Substitute Auto - Physical Damage Insurance	AC 84 73 01 16	

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Commercial Auto

Forms & Endorsements

Form Name	Form Number	Fill-Ins
U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To Policyholders	IL P 001 01 04	
Washington Exclusion of Terrorism	CA 23 92 10 13	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

General Liability

Premium Details

Underwriting Company: **Liberty Mutual Fire Insurance Company**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Premium	
Estimated Coverage Premium	$143,205
Estimated Endorsement Premium	$65,644
Total Estimated Premium	$208,849
Terrorism Risk Insurance Act (TRIA) Premium	$1,882
Taxes, Assessments & Surcharges	$0
Total Estimated Premium with TRIA, Taxes, Assessments & Surcharges*	**$210,731**

*TRIA Premium, Taxes, Surcharges & Assessments are estimates and are subject to change based upon coverage changes, exposure changes, and/or written premium.
May be subject to audit.

Coverages	Limits of Liability
General Aggregate Limit	$2,000,000
Products/ Completed Operations Limit	$2,000,000
Personal and Advertising Injury Limit	$1,000,000
Each Occurrence Limit	$1,000,000
Damage to Premises Rented to You (or any premises)	$100,000
Medical Expense Limit (any one person)	$5,000
Employee Benefits Liability*	$1,000,000
Employee Benefits Aggregate*	$1,000,000

* Employee Benefits Liability Retroactive Date: 10/1/2016

General Liability

Forms & Endorsements

Common Policy Form

Form Name	Form Number	Fill-Ins
Common Policy Conditions	IL 00 17 11 98	
Inventory Coverage Forms/Parts, Endorsements, Enclosures	IC 00 42 07 09	

Coverage

Form Name	Form Number	Fill-Ins
Amendment Of Insured Contract Definition	CG 24 26 04 13	
Commercial General Liability Coverage Form	CG 00 01 04 13	
Corporal Punishment	CG 22 67 10 93	
Cyber Suite Coverage Endorsement	LC 32 739 02 20	**Fill-In**: First Party Annual Aggregate Limit: $1,000,000 Third Party Annual Aggregate Limit: $1,000,000 Cyber Suit Deductible Per Occurrence: $10,000 Data Compromise Response Expenses: Included Forensic IT Review Sublimit: $500,000 Legal Review Sublimit: $500,000 Public Relations Sublimit: $5,000 Regulatory Fines and Penalties Sublimit: $500,000 PCI Fines and Penalties Sublimit: $500,000 Computer Attack: Included Loss of Business Sublimit: $500,000 Public Relations Sublimit: $5,000 Cyber Extortion: Included Cyber Extortion Sublimit Per Occurrence: $25,000 Misdirected Payment Fraud: Included Misdirected Payment Fraud Sublimit Per Occurrence: $25,000

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General Liability

Forms & Endorsements

Form Name	Form Number	Fill-Ins
		Computer Fraud: Included Computer Fraud Sublimit Per Occurrence: $25,000 Data Compromise Liability: Included Network Security Liability: Included Electronic Media Liability: Included
Employee Benefits Liability Coverage	CG 04 35 12 07	**Retroactive Date**: 10/01/2016 **Aggregate Limit**: $1,000,000 **Limit**: $1,000,000
Non-Cumulation Of Liability (Same Occurrence)	LC 25 13 08 08	
Personal And Advertising Injury - Occurrence Redefined	LC 29 06 08 08	
Personal And Advertising Injury Redefined - Definition Of Publication	LC 29 04 08 08	
Premium Responsibility	LC 99 36 02 13	
Public Entity Immunity And Tort Cap Preservation Endorsement	LIL 90 09 05 17	
School Amendatory Endorsement	LC 99 44 07 18	
Sexual Misconduct Liability Coverage (Claims-Made)	LC 04 92 07 21	**Fill-In**: Sexual Misconduct Liability (Claims-Made) Each Sexual Misconduct: $1,000,000 Aggregate Sexual Misconduct: $1,000,000 Sexual Misconduct Liability Deductible:$10,000 Retroactive Date: 07/01/1993 Claims-Made Inception Date: 07/01/2021

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General Liability

Forms & Endorsements

Form Name	Form Number	Fill-Ins
Violent Event Response Coverage For Schools	LC 04 78 02 20	**Fill-In**: Each Violent Event Limit - Response Expenses and Loss: $1,000,000 Aggregate Limit - Response Expense and Loss: $1,000,000 Each Person Limit - Loss: $25,000 Each Person Limit - Death Benefits: $15,000

Declaration

Form Name	Form Number	Fill-Ins
Commercial General Liability Declarations	LC 00 04 08 12	
Declarations Extension Schedule	LCS 00 02 05 12	
Declarations Extension Schedule - Classification Descriptions	LCS 00 01 05 12	
Declarations Extension Schedule - Miscellaneous Charges	LCS 00 03 05 12	

Notice to Policyholder

Form Name	Form Number	Fill-Ins
Important Information Regarding Cyber Suite Claims Reporting and Response and Risk Control Services and Risk Control Services	CNL 90 17 04 24	
Liberty Mutual Group Privacy Notice	SNI 04 01 06 24	
Policyholder Disclosure Terrorism Risk Insurance Act	SNI 90 02 01 20	

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General Liability

Form Name	Form Number	Fill-Ins
U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To Policyholders	IL P 001 01 04	

Other Exclusion

Form Name	Form Number	Fill-Ins
Asbestos Exclusion	LC 21 01 06 05	
Biometric Information Privacy Claim Exclusion	LC 21 190 11 22	
Cyber Suite Amendatory Endorsement	LC 21 201 12 23	
Discrimination Exclusion	LC 21 04 06 05	
Employment - Related Practices Exclusion	CG 21 47 12 07	
Exclusion - Access Or Disclosure of Confidential or Personal Material or Information	CG 21 06 12 23	
Exclusion - Cyber Incident	CG 40 35 12 23	
Exclusion - Firearms	LC 21 155 08 18	
Exclusion - Law Enforcement Professional Liability	LC 21 110 08 18	
Exclusion - Silica (Schools)	LC 21 111 02 14	
Exclusion - Trampolines	LC 21 112 02 14	
Exclusion - Violation of Law Addressing Data Privacy	CG 00 69 12 23	
Fungi or Bacteria Exclusion (Legionella Bacterium Excluded)	LC 21 91 09 12	
Lead Exclusion	LC 21 06 06 07	
Nuclear Energy Liability Exclusion Endorsement (Broad)	IL 00 21 09 08	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

General Liability

Forms & Endorsements

Policy Cover

Form Name	Form Number	Fill-Ins
Annual Meeting Notice	LIL 90 04 06 13	

State Mandatory

Form Name	Form Number	Fill-Ins
Mississippi Changes-Cancellation And Nonrenewal	IL 02 82 09 08	

TRIA Exclusions

Form Name	Form Number	Fill-Ins
Alaska Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	CG 26 93 01 15	
Arkansas Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	CG 26 86 01 15	
Cap On Losses From Certified Acts Of Terrorism	CG 21 70 01 15	
Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	CG 21 76 01 15	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

School Leaders Errors Omissions

Premium Details

Underwriting Company: **Liberty Mutual Fire Insurance Company**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Coverages	Premium
School Leaders Errors & Omissions (SLEO) Premium	$44,095
Non-Monetary Relief Defense Coverage	Included
Terrorism Risk Insurance Act (TRIA) Premium	$441
Total Estimated Premium with TRIA, Taxes, Assessments & Surcharges*	**$44,536**

*TRIA Premium, Taxes, Surcharges & Assessments are estimates and are subject to change based upon coverage changes, exposure changes and/or final written premium.
May be subject to audit.

Coverages	Limits of Liability	Deductibles
Each Wrongful Act	$1,000,000	$25,000
Aggregate	$1,000,000	-
Non-Monetary Relief Defense Coverage	$100,000	$25,000

This insurance does not apply to "wrongful acts" committed prior to the **Retroactive Date: 07/01/2025. Claims-made Inception Date: 07/01/2025.**

School Leaders Errors Omissions

Form Name	Form Number	
Amendment of Other Insurance Condition	LC 24 33 02 14	
Annual Meeting Notice	LIL 90 04 06 13	
Cap On Losses From Certified Acts Of Terrorism	LC 21 128 05 17	
Common Policy Conditions	IL 00 17 11 98	
Declarations Extension Schedule	LCS 00 02 05 12	
Declarations Extension Schedule - Classification Descriptions	LCS 00 01 05 12	
Deductible Insurance - Non-Monetary Relief Claims	LC 03 50 02 20	
Defense Erodes Deductible - Monetary Damages Claims	LC 03 71 12 23	
Exclusion - Access or Disclosure of Confidential or Personal Material or Information	LC 21 174 08 24	
Exclusion - Cyber Incident	LC 21 203 12 23	
Exclusion - Eminent Domain, Inverse Condemnation, Adverse Possession	LC 21 113 02 14	
Exclusion - Firearms	LC 21 153 08 18	
Exclusion - Law Enforcement Professional Liability	LC 21 115 08 18	
Exclusion - Recording And Distribution Of Material In Violation Of Law	LC 21 175 12 21	
Exclusion - Tax Assessment	LC 21 114 02 14	
Exclusion - Violation of Law Addressing Data Privacy	LC 21 204 12 23	

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School Leaders Errors Omissions

Form Name	Form Number	
Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	LC 21 130 05 17	
Form Inventory	IC 00 42 07 09	
Insured Mailer	CNI 90 04 01 12	
Liberty Mutual Group Privacy Notice	SNI 04 01 06 24	
Mississippi Changes - Cancellation and Nonrenewal	LC 32 282 02 14	
Policyholder Disclosure Terrorism Risk Insurance Act	SNI 90 02 01 20	
Producer Mailer	CNI 90 05 01 12	
Public Entity Immunity And Tort Cap Preservation Endorsement	LIL 90 09 05 17	
School Leaders Errors and Omissions Liability Coverage Form	LC 00 12 02 20	
School Leaders Errors and Omissions Liability Declarations	LC 00 18 07 20	
U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To Policyholders	IL P 001 01 04	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

Law Enforcement Liability

Premium Details

Underwriting Company: **Liberty Mutual Fire Insurance Company**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Coverages	Premiums
Law Enforcement / Security Guards Personal Liability Premium	$1,350
Non-Monetary Relief Defense Premium	Included
Terrorism Risk Insurance Act (TRIA) Premium	$14
Total Estimated Premium with TRIA, Taxes, Assessments & Surcharges*	**$1,364**

*TRIA Premium, Taxes, Surcharges & Assessments are estimates and are subject to change based upon coverage changes, exposure changes and/or final written premium.
May be subject to audit.

Coverages	Limits of Liability	Deductibles
Each Wrongful Act	$1,000,000	$5,000
Aggregate	$1,000,000	-
Non-Monetary Relief Defense Coverage	$100,000	N/A

The insurance does not apply to "wrongful acts" committed prior to the **Retroactive Date: 7/1/1993. Claims-made Inception Date: 7/1/2025.**

Law Enforcement Liability

Form Name	Form Number	
Annual Meeting Notice	LIL 90 04 06 13	
Cap On Losses From Certified Acts Of Terrorism	LC 21 128 05 17	
Common Policy Conditions	IL 00 17 11 98	
Declarations Extension Schedule	LCS 00 02 05 12	
Declarations Extension Schedule - Classification Descriptions	LCS 00 01 05 12	
Exclusion - Access or Disclosure of Confidential or Personal Material or Information	LC 21 174 08 24	
Exclusion - Cyber Incident	LC 21 203 12 23	
Exclusion - Firearms	LC 21 154 08 18	
Exclusion - Recording And Distribution Of Material In Violation Of Law	LC 21 175 12 21	
Exclusion - Violation of Law Addressing Data Privacy	LC 21 204 12 23	
Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	LC 21 130 05 17	
Form Inventory	IC 00 42 07 09	
Insured Mailer	CNI 90 04 01 12	
Law Enforcement Activities - Definition Amendment	LC 29 24 08 18	
Law Enforcement Professional Liability Coverage Form	LC 00 13 02 20	
Law Enforcement Professional Liability Declarations	LC 00 16 02 20	
Liberty Mutual Group Privacy Notice	SNI 04 01 06 24	

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Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

Law Enforcement Liability

Form Name	Form Number	
Mississippi Changes - Cancellation and Nonrenewal	LC 32 282 02 14	
Non-Monetary Relief Defense Coverage	LC 99 49 02 20	
Policyholder Disclosure Terrorism Risk Insurance Act	SNI 90 02 01 20	
Producer Mailer	CNI 90 05 01 12	
Public Entity Immunity And Tort Cap Preservation Endorsement	LIL 90 09 05 17	
U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To Policyholders	IL P 001 01 04	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

Crime

Premium Details

Underwriting Company: **Employers Insurance Company of Wausau**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Premium	
Estimated Premium	$1,536
Taxes, Assessments & Surcharges	$0
Total Estimated Premium with Taxes, Assessments & Surcharges	**$1,536**

Coverages	Limits of Insurance	Deductibles
Inside the Premises - Theft of Money and Securities	$100,000	$2,500
Outside the Premises	$100,000	$2,500
Computer and Funds Transfer Fraud	$100,000	$25,000
Employee Theft - Per Loss	$100,000	$25,000
Forgery Or Alteration	$100,000	$25,000

Any other requested coverages not included will require further discussion prior to providing.

Crime

Forms & Endorsements

Form Name	Form Number	Fill-Ins
Reporting A Commercial Claim 24 Hours A Day	CNI 90 11 07 18	
Annual Meeting Notice	LIL 90 04 06 13	
Common Policy Declarations	IC0002 03 05	
Crime Declarations	EY DS 01 03 13	
Exclusion of Terrorism	EY 07 01 04 19	
Form Inventory	IC 00 42 07 09	
Government Crime Policy (Loss Sustained Form)	CR 00 27 08 13	
Liberty Mutual Group Privacy Notice	SNI 04 01 06 24	
Mississippi Changes	CR 01 69 05 16	
Notice To Policyholders-Restriction Of Coverage	CNC 90 02 04 19	
U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To Policyholders	IL P 001 01 04	

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The Liberty Mutual Advantage

Experience the Liberty Mutual Difference.

Industries evolve. Market conditions shift. Risks change. That's why you need the stable partnership of a global leader with strength in every corner. When you work with Liberty Mutual you can expect industry-leading coverages delivered by a team that is empowered to provide a superior experience. With experts in underwriting, risk control, claims, and more, we harness innovation to address your concerns at each touch point. Look to Liberty if you value long-term partnership and want a carrier with the expertise and stability to adapt as your business changes.

The Liberty Mutual Advantage

Financial Strength
Working with a Fortune 100 company, you get the advantage of more: more industry-leading resources and deeper expertise in more areas, including outstanding access to quality care and powerful return-to-work strategies and risk control strategies.

Industry Expertise
With 100+ years in business, we have deeply earned experience in your industry. At every touch point – from how we underwrite to how we manage claims – we have the experience you need. It's our business to know your business. Our experts understand the challenges you face and are ready to help mitigate risk at every level.

A Superior Customer Service Experience
Work with engaged, responsive professionals, from onboarding to claims management. We collaborate constantly to ensure your program is designed and operating for optimal results. We back this with technologies that maximize agility and efficiency — plus the steadfastness of an established partner. Count on us to stay focused on you.

Industry-leading Claims Handling
Our specialized approach leads to better outcomes and a better overall experience. Superior claims experience enabled by unparalleled focus on exceptional people, innovation and harnessing data to put your business ahead.

Advanced Risk Control and Engineering*
We can help lower your total cost of risk by providing access to resources that can help you identify exposures and practical ways to mitigate them. You benefit from relevant insights and practical programs that address your areas of greatest loss, such as workplace injuries, product recalls, and property damage.

*Our risk control services are advisory only. We assume no responsibility for management or control of customer safety activities nor implementation of recommended corrective measures.

Services

Providing you with a great experience is important to us. Here are some of the services that you'll receive when you join us:

Account Management Services

- Designated Account Management Team
- Seamless onboarding to Liberty Mutual
  - Policy number assignment and signature documents
  - Claim intake procedures
  - Policy issuance
  - Quick action on state reporting and posting notices
  - Set up and training for Liberty Mutual's online portal and Risk Management Information System
- Facilitation/Navigation of a smooth claims experience by quickly addressing questions and resolving issues

Claims Services

- 24 Hour Emergency Claims Service Center
- 24 Hour Claim Reporting – Internet & Telephonic
- Claimant and Customer contact on Liability Bodily Injury claims in 1 business day
- Injured Worker, Employer, and Medical Provider contact on WC Indemnity claims
- Claims Acknowledgements within 24 hours
- Comprehensive Liability and/or Compensability Investigations
- Customer Specific Location Coding for WC
- Designated National Claims Service Teams
- Notification of relevant claims team changes
- Fraud Investigations and Handling
- Index Bureau Reporting
- On-line Medical Provider Referral Service
- Catastrophic Case Management Unit available for WC when referral is needed
- Second Injury Fund Recovery for WC
- Notification of reserve changes equal to or exceeding $20,000
- Notification of settlements equal to or exceeding $20,000

Litigation Management Services

Liberty Mutual reserves the right to retain and direct legal counsel:
Liberty Mutual Staff Counsel or Managed Panel Counsel will be used unless otherwise directed by Liberty Mutual or agreed upon.
A Defense Cost Containment fee (3.2% of paid) will be charged when any non-Liberty Mutual Staff Counsel is retained.

Services

Risk Control Services

On-demand Risk Control resources including:

- Risk Control Consulting Center
- Access to comprehensive safety and health resources through Liberty Mutual SafetyNet (an online destination for safety tools, training, and resources)

Technology Services

- Access to Liberty Mutual's online portal to include:
  - Account and billing information
  - Risk control services and medical providers
  - Reporting and tracking claim activity through RISKTRAC

- Access to RISKTRAC, Liberty Mutual's Risk Management Information System
  - View adjuster claim notes and monitor activity
  - Create watch lists to keep track of important claims
  - Set alerts to be notified of reserve and payment activity

Please speak with your Underwriter if additional services are needed.

Terms & Conditions

This proposal is valid for 60 days from the Date of Proposal or until the Effective Date (whichever is earlier) and is solely an estimate of premium, based on the information provided, and all amounts are subject to change. This proposal does not bind or provide actual coverage and is not an offer of insurance. Specific terms of coverage, exclusions, and limitations are contained solely in a completed insurance policy for which a premium has been paid.

This proposal may vary from your original request for coverage. Please review the proposal carefully for any variances. The terms, conditions and premiums included in this proposal contemplate the sale or renewal of all the quoted insurance lines. Electing to buy or renew only some of the lines of coverage may result in changes to the terms, conditions and premiums of the remaining insurance lines.

We are willing to provide only the coverage described by this document. This document is a proposal to provide coverage based solely on these specifications. We will not be bound or obligated by proposals, specifications, or requests prepared by any other party. Further, this coverage is not bound until expressly accepted, in writing, by a Liberty Mutual Insurance employee who is authorized to bind these coverages. Finally, this document is not a policy of insurance. Coverage will be determined by the terms and conditions of the policy or policies issued by us. This document was created and distributed to you solely for information purposes only. You must look to and rely upon the full terms and conditions of the policy to determine the nature and extent of coverage.

To learn more about Liberty Mutual's privacy policy, go to libertymutual.com/privacy

This proposal and any policy or contract that may be issued pursuant to this proposal, is based on the information you or your authorized representative provided regarding named and additional insureds. In the event that individuals, entities, vessels or countries that have a direct or indirect interest in the quoted insurance coverage are subject to U.S. or foreign financial sanctions laws, or appear on any domestic or foreign list of persons with whom we are prohibited from doing business or conferring financial benefit, Liberty Mutual Insurance reserves the right to amend this proposal or to withdraw it in its entirety; and, in the event a policy of insurance or a contract for other benefits is issued by us prior to or after learning that any subject persons or entities appear on the prohibited list, or otherwise are identified in connection with an economic sanctions program, Liberty Mutual Insurance reserves the right to declare any such issued policy or contract null, void and without legal or binding effect, such voiding to be effective from the otherwise effective date of such issued policy or contract and regardless of whether any circumstance has arisen, or there has been an occurrence since such issuance that would be material to the duties and responsibilities set forth in such policy or contract.

Quote Stipulations

All policy coverages, terms, and conditions are subject to applicable State Amendatory Endorsements.

If the Named Insured's signature is required for any of the policies or coverages included in this proposal, they must be signed by the proposed Named Insured and returned to us by the effective date of the policy, or within 30 days of receipt, whichever is later. Failure to execute and return any required signature documents within the specified time frame may result in withdrawal of the proposed payment plan, or cancellation or rescission where allowed by law, and/or coverage changes and corresponding premium increase(s) required by law as a result of not having signed forms.

Terms & Conditions

Services

These services are provided during the effective period, unless otherwise specified. Services will convert to our standard claims and other services, except as otherwise agreed in writing or stated below, if:

1) all of the policies described, including any renewals and rewrites of those policies, are cancelled or non-renewed by you or by us,
2) losses are projected to exceed a rating plan maximum, or
3) you become insolvent or file for bankruptcy.

We may modify our standard services at any time without notice.

Claim Service Definitions

Notification: the formal act of alerting the customer/broker when a specific claim action is taking place. Specific actions can include but are not limited to Nurse Case Manager, Field Investigation, Surveillance, Third Party, Reserves and Settlement. No response from customer is required in order for Claims to proceed with their action plan.

Risk Control Services

Our risk control service is advisory only and does not include:

- Providing for the health and safety of your employees or the public
- Managing or controlling your safety activities or implementing recommended corrective measures
- Identifying all hazards
- Warranting that requirements of any federal, state, or local law, regulation, or ordinance have or have not been met.

Regulatory Service Requirements

After the effective date of this policy, we may be required to provide certain services (e.g., managed care) or to re-classify/re-code certain services - under the policy in accordance with filed rating and statistical plans. If this happens, we will align the charges with the filed rating and statistical plans (e.g., medical loss, indemnity loss, allocated loss adjustment expense, or unallocated loss adjustment expense).

Risk Management Information Systems (RMIS)

You will have access to certain claims information ("DATA") from the electronic data processing files of the member companies of the Liberty Mutual Insurance. This DATA pertains to claims made against some of the insurance policies or claims service agreements issued to you by our member companies through the risk management information systems (collectively "RMIS").

Terms & Conditions

Access to DATA or media is based on your ongoing acceptance of the terms and conditions listed on the portal used to access RMIS, as well as the following:

- We do not warrant that operation of the RMIS or the DATA provided will be error-free. We make no warranties, express or implied, and further, we DISCLAIM THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- You understand and agree that the limit of our liability for any cause of action arising from, or related in any way to RMIS and/or DATA, is for direct damages only. We are not liable to you for any indirect, consequential, punitive, or special damages of any kind or nature.

To the extent that we provide DATA to you through RMIS and/or through any other means or media otherwise, the following terms shall apply:

a. We and you (the "Parties") shall comply with all laws and regulations governing the confidentiality, security, transmission, retransmission, copying, disclosure, and use of information pertaining to individuals, including but not limited to any medical information or non-public information as individually identifiable medical information and non-public, protected personal information of persons as defined in applicable law or regulation.

b. Access to RMIS is restricted to employees for whom the applicable subscription fees have been paid. You shall restrict access to RMIS and DATA to those employees who may lawfully access and use such information unless they agree otherwise in writing.

c. You shall instruct all employees accessing RMIS and DATA with regard to the obligations imposed under paragraphs a. and b. and ensure that your employees fully comply.
Each party agrees to defend, indemnify, and hold harmless the other party and its officers, directors, subsidiaries, affiliates, and employees from and against any third-party claims* that the party seeking indemnification may suffer or incur that arises out of:

- Any allegation that the other party's possession of or access to DATA violates any statute or regulation
- Any allegation that the other party's treatment or use of any DATA including, by way of example and not limitation, the transmission, retransmission, communication, or other publication of such DATA, was negligent, grossly negligent or intentionally improper
- The other party's breach of any representation or other obligation arising under this agreement with regard to DATA or RMIS

*Claims collectively refers to losses, damages, suits, fees, judgments, costs, and expenses, including reasonable attorneys' fees, made by the directors, officers, and employees of the party responsible for indemnification.

The party seeking indemnification will:

- Promptly let the other party know in writing of any claim for which it is seeking indemnification
- Forward to the other party all documents in its possession related to the matter

Failure to provide prompt notice of a claim for indemnification will not prevent the party's claim for indemnification unless the other party is negatively impacted.

Terms & Conditions

With regard to DATA and RMIS provided according to this section, your obligations and ours will survive indefinitely regardless of the termination of our partnership, any insurance policy, this or any other agreement between the parties.

Broker/Third-Party Access

If you want to extend access to RMIS and/or DATA to your broker/consultant or any third party, they must enter into a separate agreement with us that includes the terms and conditions of such access

New Mexico Limitation Of Uninsured/Underinsured Motorist Coverage

On October 4, 2021, the New Mexico Supreme Court issued an opinion titled Crutcher v., Liberty Mutual Insurance Company et al (No. S-1-SC-37478). As a result of the Court's decision, we are required to provide the following clarification of the limitation of Uninsured/Underinsured Mototrist Coverage (UM/UIM). In the event of a loss from a motor vehicle accident in which the total reimbursement you receive from the other parties' insurance policies is equal to or in excess of your UM/UIM limit, you may not have any UIM coverage available to you.

An Underinsured Motorist is NOT simply a motorist who does not have sufficient insurance coverage to pay for all of your injuries and/or damages. Rather, an Underinsured Motorist is an operator of a motor vehicle for which the sum of the Limits Of Liability under all bodily injury liability insurance applicable at the time of the accident is less than the Limits Of Liability under all Uninsured/Underinsured Motorist Coverage applicable to you. This means that if you have the same amount of Underinsured Motorist Coverage that an at fault driver carries in liability limits, you may not have any Underinsured Motorist Coverage available to you. For example, if you receive $25,000 in liability bodily injury benefits from an at fault driver and you have $25,000 per person in UM/UIM Coverage available to you under your own or someone else's policy, you may not receive any benefits for UIM Coverage under the Policy because that driver would most likely not be an Underinsured Motorist. Similarly, if you received $50,000 in liability bodily injury benefits from the at fault driver and you have a total of $50,000 per person in UM/UIM Coverage available to you under your own or someone else's policy, you may not receive any benefits for UIM Coverage under your policy(ies) because that driver would most likely not be an Underinsured Motorist. This is because under New Mexico law, Underinsured Motorist Coverage pays the 'gap' between the at fault driver's liability insurance limits and the limits of Underinsured Motorist Coverage available to you. It does not pay the 'excess' of damages you suffer that are above the at fault driver's liability limits – only the difference between that person's liability limits and the limits of all Underinsured Motorist Coverage available to you, if there is any difference.

Please note that the above example applies only to situations inlvolving UIM coverage and not UM coverage.

Therefore, it is very important to consider this when selecting UM/UIM coverage limits.

Terms & Conditions

Subjectivities & Notes

This quote is subject to the following:

Line of Coverage	Subjectivities	Respond By
All Lines	Quote is a contingent of the following conditions/subjectivities1. Quote is subject to any changes in exposure, coverage or limit.2 Coverage is subject to continuing favorable risk control evaluations and compliance with any critical recommendations that may result.3. Coverage is subject to favorable MVR results. We will ask that any driver not meeting our guidelines for acceptability be removed from driving duties.4. Coverage is subject to receipt of the signed TRIA rejection form within 30 days of binding5. Coverage is subject to receipt of the signed Liberty Mutual Supplemental within 30 days of binding	08/01/2025

Terrorism Insurance Premium Disclosure

This notice contains important information about the Terrorism Risk Insurance Act and its effect on your policy. Please read it carefully.

The premium charge for coverage for "Certified Acts of Terrorism" will appear in this Proposal as a separate line item charge. If you choose to accept this proposal, you will have the opportunity to reject this coverage and premium charge. This offer applies to all lines except Workers Compensation, Crime, Professional Liability and Commercial Automobile.

The Terrorism Risk Insurance Act

The Terrorism Risk Insurance Act, including all amendments ("TRIA" or the "Act"), establishes a program to spread the risk of catastrophic losses from certain acts of terrorism between insurers and the federal government. If an individual insurer's losses from "certified acts of terrorism" exceed a specified deductible amount, the government will generally reimburse the insurer for a percentage of losses (the "Federal Share") paid in excess of the deductible, but only if aggregate industry losses from such acts exceed the "Program Trigger". An insurer that has met its insurer deductible is not liable for any portion of losses in excess of $100 billion per calendar year. Similarly, the federal government is not liable for any losses covered by the Act that exceed this amount. If aggregate insured losses exceed $100 billion, losses up to that amount may be pro-rated, as determined by the Secretary of the Treasury.
Beginning in calendar year 2020, the Federal Share is 80% and the Program Trigger is $200,000,000.

Mandatory Availability of Coverage For "Certified Acts of Terrorism"

TRIA requires insurers to make coverage available for any loss that occurs within the United States (or outside of the U.S. in the case of U.S. missions and certain air carriers and vessels), results from a "certified act of terrorism" AND that is otherwise covered under your policy.

A "certified act of terrorism" means:

[A]ny act that is certified by the Secretary [of the Treasury], in consultation with the Secretary of Homeland Security, and the Attorney General of the United States

i. to be an act of terrorism;
ii. to be a violent act or an act that is dangerous to –
    I. human life;
    II. property; or
    III. infrastructure;
iii. to have resulted in damage within the United States, or outside of the United States in the case of –
    I. an air carrier (as defined in section 40102 of title 49, United States Code) or United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States); or
    II. the premises of a United States mission; and
iv. to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

CARRIER RATINGS AND ADMITTED STATUS

PROPOSED INSURANCE COMPANIES	A.M. BEST'S RATING & FINANCIAL SIZE CATEGORY*	ADMITTED/NON-ADMITTED**
Liberty Mutual (LM Insurance Corporation)	A (Excellent)/ XV (Greater than or equal to USD 2.00 Billion)	Admitted

*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the A.M. Best website at http://www.ambest.com/ratings.

**If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

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COVERAGE DISCUSSION CHECKLIST

These items are for discussion only and do not represent all of your potential exposures. This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.

PROPERTY

- ✓ Accounts Receivable / Valuable Papers
- ✓ Equipment Breakdown
- ✓ Electronic Data Processing Equipment
- ✓ Equipment Floaters
- ✓ Flood / Earthquake / Wind
- ✓ Ordinance or Law
- ✓ Business Income / Extra Expense / Loss of Rents
- ✓ Signs / Glass
- ✓ Off-Premises Power Failure
- ✓ Cargo
- ✓ Riot & Commotion
- ✓ Certified and Non-Certified Terrorism
- ✓ Dependent Property

CRIME

- ✓ Employee Dishonesty
- ✓ ERISA
- ✓ Forgery or Alteration
- ✓ Money and Securities
- ✓ In-Transit
- ✓ Money Orders / Counterfeit Money
- ✓ Computer Crime
- ✓ Computer Fraud
- ✓ Funds Transfer Fraud
- ✓ Claims Expense

OTHER

- ✓ Foreign Coverage
- ✓ Kidnap and Ransom
- ✓ Travel Accident
- ✓ Aviation

LIABILITY

- ✓ Employee Benefits
- ✓ Directors and Officers
- ✓ Employment Practices
- ✓ Fiduciary
- ✓ Cyber
- ✓ Liquor
- ✓ Pollution
- ✓ Product Recall
- ✓ Professional / Errors and Omissions
- ✓ Stop-Gap Workers' Compensation
- ✓ Garage
- ✓ Railroad Protective
- ✓ Terrorism
- ✓ MCS-90
- ✓ Employees As Insureds

AUTOMOBILE

- ✓ Drive Other Car
- ✓ Hired / Non-Owned Auto Liability
- ✓ Hired Car Physical Damage

WORKERS' COMPENSATION

- ✓ U.S. Longshoremen's and Harbor Workers
- ✓ Jones Act
- ✓ Maritime
- ✓ Stop-Gap
- ✓ Foreign

EXCESS LIABILITY

- ✓ Terrorism

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CLIENT AUTHORIZATION TO BIND COVERAGE

Jackson County School District

After careful consideration of Gallagher's proposal dated X/X/2025, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

COVERAGE/CARRIER		TRIA	DESCRIPTION/MAJOR DIFFERENCES
☐ **Accept** ☐ **Reject**	LM Insurance Corporation	☐ **Accept** ☐ **Reject**	

*For this coverage, TRIA cannot be rejected

Please note the recommendations and considerations summarized in this section are not intended to identify all potential exposures. Gallagher is not an expert in all aspects of your business and assumes no responsibility to independently investigate the risks your business faces. Gallagher has relied upon the information you provided in making our Insurance Proposals. If you are interested in pursuing additional coverage other than those listed above, please list the additional coverages in the Client Authorization to Bind.

Additional Recommended Coverages
Gallagher recommends that you purchase the following additional coverages for which you have exposure. By checking the box(es) below, you are requesting that Gallagher provide you with a Proposal for this coverage. By not requesting a Proposal for this coverage, you assume the risk of any uncovered loss.

Other Coverages to Consider
☐ Cyber Liability
☐ Flood
☐ Earthquake
☐ Umbrella
☐ Employment Practices Liability

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

_____
_____
_____
_____
_____

COVERAGE AMENDMENTS AND NOTES:

_____
_____
_____

Jackson County School District

Exposures and Values

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You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed $20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at https://www.ajg.com/privacy-policy/.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____
Print Name (Specify Title)

Jackson County School District
Company

_____
Signature

Date: _____

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COMPENSATION DISCLOSURE SCHEDULE

Client Name: Jackson County School District

COVERAGE(S)	CARRIER NAME(S)	WHOLESALER,MGA, OR INTERMEDIARY NAME[1]	EST. ANNUAL PREMIUM[2]	GALLAGHER U.S. OWNED WHOLESALER, MGA, OR INTERMEDIARY % AND/OR FEE
Package (GL, Auto, Cyber)	LM Insurance Corporation		$553,924	

1 We were able to obtain more advantageous terms and conditions for you through an intermediary wholesaler.

2 If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.
*A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

Note: When placing business with insurance companies, Gallagher Companies receive commission based on negotiated contractual terms with those carriers. The commission rate is a percentage of the premium excluding taxes and fees. Major lines of coverage, and their typical range of commissions are listed below. If you wish to receive more details on actual compensation paid to Gallagher Companies, please contact your Gallagher representative.

- **Accident & Health**: 15-25%
- **Aviation**: 14-15%
- **All Other Commercial**: 10-20%
- **Bonds/Surety**: 30-35%
- **Builders Risk**: 15-18%
- **Casualty**: 14-15%
- **Commercial Auto**: 12.5-15%
- **Inland Marine**: 20-22.5%
- **Ocean Marine**: 15-17.5%
- **Package/Business Owners Package**: 15-16.8%
- **Professional Liability**: 12-16.5%
- **Property**: 15-22%
- **Workers Compensation**: 8-11%

Compensation to Gallagher may also be disclosed in a Client Services Agreement or Consulting Services Agreement.

Include if applicable: Gallagher Companies receive additional compensation from the carrier for services performed on behalf of the carrier which would normally be considered part of the carrier's operating expenses. These services include but are not limited to underwriting, rating and policy issuance.

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COMPENSATION DISCLOSURE

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverage with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

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JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Saturday, May 31, 2025

ACCOUNT TITLES	BANK BALANCE	AVAILABLE BALANCE
PEOPLES BANK ACCOUNTS @		
JCSD 16TH Section Account	$4,533,600.42	$4,533,600.42
JCSD Child Nutrition	$3,683,096.28	$3,683,126.28
JCSD District Account	$23,278,683.01	$23,278,403.09
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	$41,652.45	$41,652.45
JCSD EEF FOR CTE - 2023 HB 603	$5,438,239.09	$5,438,239.09
JCSD EEF FOR SMH - 2023 HB 603	$287,830.74	$287,830.74
JCSD East Central Activity Fund	$438,017.91	$438,017.91
JCSD St. Martin Activity Fund	$487,381.80	$500,424.75
JCSD Vancleave School Activity Fund	$343,048.55	$330,085.60
JCSD Technology Center Activity Fund	$13,814.95	$13,814.95
JCSD FAB LAB Activity Fund	$109,504.29	$109,654.29
VHS SB2468	$33,547.67	$34,897.67
JCSD AP Clearing Account	$59,001.60	$0.00
JCSD PR Clearing Account	$2,042,429.47	$14,883.05
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	$0.00	$0.00
CASH ON HAND-ST MARTIN SCHOOL ACTIVITY FUND	$0.00	$0.00
CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND	$0.00	$0.00
CASH ON HAND-FOOD SERVICE	$0.00	$0.00
TOTALS	$40,789,848.23	$38,704,630.29
	Marathon Trial Balance	$38,704,630.29 $0.00

BANK RECONCILIATION

Account: 16th Section
Month Ending: May 31, 2025

Balance Per Bank:	$	4,533,600.42	General Ledger Balance:	$	4,533,600.42
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	4,533,600.42			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account:	Child Nutrition				
Month Ending:	May 31, 2025				
Balance Per Bank:	$	3,683,096.28	General Ledger Balance:	$	3,683,126.28
Outstanding Deposits:	$	30.00			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	3,683,126.28			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Chargeback - K Bang	2/26/2025		$ 20.00	Chargeback - J Impey	2/24/2025		$ 10.00

BANK RECONCILIATION

Account:	Depository				
Month Ending:	May 31, 2025				
Balance Per Bank:	$	23,278,683.01	General Ledger Balance:	$	23,278,403.09
Outstanding Deposits:	$	(279.92)			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	23,278,403.09			

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Interest Due From PR	5/31/25		856.83
Interest Due From AP	5/31/25		213.25

Name or Description	Date	Check # or Journal #	Amount
Due to SB2468	5/13/25	29296	$ (1,350.00)

BANK RECONCILIATION

Account:	EEF FOR CTE - HOUSE BILL 603 (2910)				
Month Ending:	May 31, 2025				
Balance Per Bank:	$	5,438,239.09	General Ledger Balance:	$	5,438,239.09
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	5,438,239.09			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
							102

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account:	EEF FOR CTE - 22 SENATE BILL 3011 (2092)				
Month Ending:	May 31, 2025				
Balance Per Bank:	$	41,652.45	General Ledger Balance:	$	41,652.45
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	41,652.45			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
							103

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account:	EEF FOR SMH - HOUSE BILL 603 (2911)				
Month Ending:	May 31, 2025				
Balance Per Bank:	$	287,830.74	General Ledger Balance:	$	287,830.74
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	287,830.74			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
							104

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account:	VHS SB2468 (2912)	
Month Ending:	May 31, 2025	

Balance Per Bank:	$	33,547.67	General Ledger Balance:	$	34,897.67
Outstanding Deposits:	$	1,350.00			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	34,897.67			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount
			105

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount
Due from Depository	########	29296	1350

BANK RECONCILIATION

Account:	East Central Activity	
Month Ending:	May 31, 2025	

Balance Per Bank:	$	438,017.91	General Ledger Balance:	$	438,017.91
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	438,017.91			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account:	St. Martin Activity				
Month Ending:	May 31, 2025				
Balance Per Bank:	$	487,381.80	General Ledger Balance:	$	500,424.75
Outstanding Deposits:	$	13,042.95			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	500,424.75			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Due from VC Activity xfer errort	5/13/2025		$ 13,042.95				

BANK RECONCILIATION

Account:	Vancleave Activity	
Month Ending:	May 31, 2025	

Balance Per Bank:	$	343,048.55	General Ledger Balance:	$	330,085.60
Outstanding Deposits:	$	(12,962.95)			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	330,085.60			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Due to SM Activity (xfer error)	5/13/2025		(13,042.95)

Name or Description	Date	Check # or Journal #	Amount
chargeback	05/16/25		$ 80.00

BANK RECONCILIATION

Account:	JCTC Activity				
Month Ending:	May 31, 2025				
Balance Per Bank:	$	13,814.95	General Ledger Balance:	$	13,814.95
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	13,814.95			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account:	FABLAB Activity				
Month Ending:	May 31, 2025				
Balance Per Bank:	$	109,504.29	General Ledger Balance:	$	109,654.29
Outstanding Deposits:	$	150.00			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	109,654.29			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
	07/26/22	276	$ 150.00				

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account:	AP Clearing				
Month Ending:	May 31, 2025				
Balance Per Bank:	$	59,001.60	General Ledger Balance:	$	-
Outstanding Deposits:	$	(213.25)			
Outstanding Checks:		$58,788.35	Variance:	$	-
Reconciled Balance per Bank:	$	-			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			$ 401.40	Outstanding EFT (MVR)			$ 375.00

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			$ 44,877.23	Outstanding ComData Checks			$ 13,134.72

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
				Interest due to District	5/31/25	20244932	$ (213.25)

BANK RECONCILIATION

Account: PR Clearing
Month Ending: May 31, 2025

Balance Per Bank:	$	2,042,429.47	General Ledger Balance:	$	14,883.05
Outstanding Deposits:	$	(1,125.02)			
Outstanding Checks:	$	2,026,421.40	Variance:	$	(0.00)
Reconciled Balance per Bank:	$	14,883.05			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Paper Checks			$ -				

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Withholding Checks			$ 2,026,421.40				

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Insurance Premiums paid by employee	05/29/25		$ (268.19)	Interest due to District	05/31/25	20244932	$ (856.83)

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 06/04/2025 Begin Account: 000-0000-000-000-00-0000

Period: 11 - 05/01/2025 - 05/31/2025 End Account: 999-9999-999-999-99-9999

Fund: All

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
0 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120 - DISTRICT MAINTENANCE	18,612,080.57	92,200,282.80	85,946,131.68	6,254,151.12	5,357,939.19	94,668,636.62	69,973,143.62	24,695,493.00	6,631,552.57	1,725,166.81	0.00	36,310,235.44	17,868,893.56
1121 - INSURANCE RESERVE	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	6,000,000.00
1130 - SPECIAL EDUCATION	0.00	7,963,611.16	6,665,409.36	1,298,201.80	673,016.16	8,188,904.55	6,666,301.73	1,522,602.82	673,016.16	0.00	0.00	(892.37)	(225,293.39)
1140 - ALTERNATIVE SCHOOL	0.00	458,825.81	369,439.32	89,386.49	38,114.41	458,825.81	369,439.32	89,386.49	38,114.41	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	1,010,668.78	751,097.01	259,571.77	92,713.71	1,010,668.78	751,097.01	259,571.77	92,713.71	0.00	0.00	0.00	0.00
1146 - AVERAGE DAILY ENROLLMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	364,830.64	482,746.35	482,165.35	581.00	39,693.64	1,289,239.15	408,978.08	880,261.07	27,143.16	0.00	0.00	438,017.91	(441,662.16)
1153 - ST MARTIN ACTIVITY	434,878.56	1,203,221.09	524,333.69	678,887.40	38,100.50	1,596,673.79	458,787.50	1,137,886.29	19,822.55	0.00	0.00	500,424.75	41,425.86
1154 - VANCLEAVE ACTIVITY	251,691.87	887,982.02	407,667.99	480,314.03	26,880.12	1,130,525.05	329,690.26	800,834.79	15,881.83	0.00	0.00	329,669.60	9,148.84
1155 - JCTC ACTIVITY	13,770.29	49,724.67	22,724.67	27,000.00	1,147.24	61,793.25	22,680.01	39,113.24	3,866.08	0.00	0.00	13,814.95	1,701.71
1156 - FABLAB ACTIVITY	127,404.04	35,257.44	8,132.44	27,125.00	2,620.91	162,384.39	25,882.19	136,502.20	535.00	0.00	0.00	109,654.29	277.09
1840 - 16TH SECTION INTEREST	3,523,517.58	318,000.00	361,775.95	(43,775.95)	51,431.64	38,965.93	29,773.08	9,192.85	(1,077.00)	0.00	0.00	3,855,520.45	3,802,551.65
1841 - 16TH SECTION INTEREST 16-4-9	1,270.99	0.00	0.00	0.00	0.00	0.00	1.16	(1.16)	0.00	0.00	0.00	1,269.83	1,270.99

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1842 - 16TH SECTION INTEREST 16-5-9	11,790.50	4,300.00	0.00	4,300.00	0.00	0.00	10.77	(10.77)	0.00	0.00	0.00	11,779.73	16,090.50
1843 - 16TH SECTION INTEREST 16-6-5	46,489.94	4,500.00	5,482.73	(982.73)	0.00	978.58	4,013.05	(3,034.47)	0.00	0.00	0.00	47,959.62	50,011.36
1844 - 16TH SECTION INTEREST 16-6-6	15,101.66	1,600.00	1,601.60	(1.60)	0.00	1,459.17	1,472.97	(13.80)	0.00	0.00	0.00	15,230.29	15,242.49
1845 - 16TH SECTION INTEREST 16-6-9	3,207.87	0.00	0.00	0.00	0.00	0.00	2.93	(2.93)	0.00	0.00	0.00	3,204.94	3,207.87
1846 - 16TH SECTION INTEREST 16-7-6	88.18	0.00	0.00	0.00	0.00	0.00	0.08	(0.08)	0.00	0.00	0.00	88.10	88.18
1847 - 16TH SECTION INTEREST 16-7-7	7,364.27	0.00	0.00	0.00	0.00	0.00	6.72	(6.72)	0.00	0.00	0.00	7,357.55	7,364.27
1848 - 16TH SECTION INTEREST 16-7-8	33,936.89	7,100.00	5,025.00	2,075.00	575.00	8,578.95	5,564.76	3,014.19	0.00	0.00	0.00	33,397.13	32,457.94
1849 - 16TH SECTION INTEREST 16-7-9	7,907.55	0.00	0.00	0.00	0.00	0.00	7.22	(7.22)	0.00	0.00	0.00	7,900.33	7,907.55
1850 - 16TH SECTION INTEREST 16-8-7	117.62	2.00	0.00	2.00	0.00	0.00	0.11	(0.11)	0.00	0.00	0.00	117.51	119.62
1900 - 16TH SECTION ESCROW	0.00	0.00	17.28	(17.28)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.28	0.00
1901 - MEDICAID SBAC FUND	160,923.96	125,000.00	44,095.87	80,904.13	0.00	177,919.05	107,295.90	70,623.15	8,196.39	0.00	0.00	97,723.93	108,004.91
1902 - COMDATA NETWORK	43,019.26	30,000.00	20,483.68	9,516.32	2,639.80	70,000.00	0.00	70,000.00	0.00	0.00	0.00	63,502.94	3,019.26
1903 - ENERGY CLASS PRIZE 2023	150,000.00	0.00	0.00	0.00	0.00	150,000.00	11,822.59	138,177.41	1,176.00	0.00	0.00	138,177.41	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1925 - TECHNOLOGY FUND	0.00	3,357,941.59	2,277,300.52	1,080,641.07	298,940.26	3,403,941.59	2,277,695.29	1,126,246.30	298,940.26	0.00	0.00	(394.77)	(46,000.00)
1935 - FAB LAB JACKSON COUNTY	0.00	289,777.01	120,299.00	169,478.01	0.00	281,777.01	190,733.66	91,043.35	12,507.99	0.00	0.00	(70,434.66)	8,000.00
1993 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2090 - EXTENDED SCHOOL YEAR	0.00	11,606.74	1,924.11	9,682.63	309.74	11,606.74	2,591.26	9,015.48	0.00	(9,065.19)	0.00	(9,732.34)	(9,065.19)
2092 - WORKFORCE ENHANCEMENT (SB 3011)	5,723,476.44	20,000.00	13,775.94	6,224.06	20.48	5,877,934.39	5,695,599.93	182,334.46	17,037.18	0.00	0.00	41,652.45	(134,457.95)
2110 - SCHOOL FOOD SERVICE	3,946,241.92	5,874,315.00	5,520,460.25	353,854.75	863,841.14	6,696,633.48	5,250,547.17	1,446,086.31	380,063.41	0.00	0.00	4,216,155.00	3,123,923.44
2135 - SUMMER FEEDING - 2025	0.00	479,235.00	0.00	479,235.00	0.00	960,400.00	0.00	960,400.00	0.00	0.00	0.00	0.00	(481,165.00)
2211 - TITLE I - A 84.010A	0.00	2,094,541.21	1,591,518.54	503,022.67	208,382.71	2,624,862.90	1,721,019.99	903,842.91	182,118.09	(4,824.50)	0.00	(134,325.95)	(535,146.19)
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	799,808.42	289,937.19	509,871.23	20,489.59	799,808.42	290,608.48	509,199.94	(1,606.98)	0.00	0.00	(671.29)	0.00
2290 - TITLE I COST POOL	0.00	279,915.69	141,410.54	138,505.15	15,742.45	279,079.44	201,346.87	77,732.57	11,857.46	(1,346.29)	0.00	(61,282.62)	(510.04)
2410 - EEF - BUILDINGS AND BUSES	554,651.38	282,856.00	235,710.00	47,146.00	23,571.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	790,361.38	554,776.38
2511 - TITLE II, PART A 84.367A	0.10	852,199.86	404,491.80	447,708.06	40,387.07	635,450.44	444,879.03	190,571.41	40,387.13	0.00	0.00	(40,387.13)	216,749.52
2560 - TITLE III ENGLISH LEARNERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2579 - FEMA / MEMA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2594 - ESSER II 84.425D	0.00	24,976.68	50,259.00	(25,282.32)	0.00	24,976.68	0.00	24,976.68	0.00	(50,259.00)	0.00	0.00	(50,259.00)
2598 - ESSER III 84.425U	0.00	4,064,201.09	4,716,572.66	(652,371.57)	0.00	4,064,201.09	3,980,452.69	83,748.40	0.00	(894,159.35)	0.00	(158,039.38)	(894,159.35)
2599 - IDEA B (ARP) 84.027X	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2600 - IDEA B (ARP-PRESCHOOL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2609 - ARP HOMELESS II 84.425W	0.00	19,922.19	19,922.14	0.05	0.00	19,922.19	19,922.19	0.00	0.00	0.00	0.00	(0.05)	0.00
2610 - IDEA PART B 84.027A	0.00	2,277,759.70	1,828,757.37	449,002.33	179,986.43	4,311,777.98	1,999,857.66	2,311,920.32	171,660.29	(559.99)	0.00	(171,660.28)	(2,034,578.27)
2620 - IDEA PART C 84.173A	0.00	67,627.93	62,540.31	5,087.62	7,200.41	142,728.93	69,781.57	72,947.36	7,241.26	0.00	0.00	(7,241.26)	(75,101.00)
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	9,100.96	0.00	9,100.96	0.00	20,224.36	19,440.90	783.46	370.21	0.00	0.00	(19,440.90)	(11,123.40)
2631 - EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2711 - CTE - BASIC FUND (LOCAL & STATE)	97,031.12	2,539,912.28	2,106,385.94	433,526.34	221,139.66	2,696,133.95	2,203,508.89	492,625.06	221,139.66	0.00	0.00	(91.83)	(59,190.55)
2712 - CTE - BASIC FUND (FEDERAL)	0.00	143,984.17	125,421.61	18,562.56	92,458.12	186,232.04	182,264.10	3,967.94	12,815.73	0.00	0.00	(56,842.49)	(42,247.87)
2721 - VOCATIONAL REHABILITATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2811 - TITLE IV, PART A 84.424B	0.00	382,711.23	154,416.23	228,295.00	18,456.25	256,234.65	159,116.99	97,117.66	11,095.71	(6,648.82)	0.00	(11,349.58)	119,827.76
2820 - UNEMPLOYMENT COMP. REVOLVING	175,104.44	0.00	0.00	0.00	0.00	1,062.23	853.01	209.22	48.06	0.00	0.00	174,251.43	174,042.21
2830 - FORESTRY ESCROW FUND	143,169.13	5,500.00	10,000.00	(4,500.00)	0.00	57,000.00	4,480.00	52,520.00	0.00	0.00	0.00	148,689.13	91,669.13

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2901 - BLUE CROSS BLUE SHIELD GRANT	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24	4.24
2902 - MDEQ VW DIESEL EMISSIONS	0.00	0.00	1,500,000.00	(1,500,000.00)	0.00	1,500,000.00	1,500,000.00	0.00	0.00	(735,210.67)	0.00	(735,210.67)	(2,235,210.67)
2903 - MDEQ DERA GRANT	0.00	0.00	23,093.00	(23,093.00)	0.00	0.00	0.00	0.00	0.00	(23,093.00)	0.00	0.00	(23,093.00)
2906 - EDUCABLE CHILD	0.00	0.00	0.00	0.00	0.00	100,430.10	69,242.53	31,187.57	10,506.40	0.00	0.00	(69,242.53)	(100,430.10)
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	9,100.96	0.00	9,100.96	0.00	9,100.96	8,748.46	352.50	166.60	0.00	0.00	(8,748.46)	0.00
2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2909 - VOCATIONAL REHAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2910 - 2023 HOUSE BILL 603 (CTE)	9,030,331.98	0.00	39,262.01	(39,262.01)	2,508.79	9,000,000.00	3,657,562.40	5,342,437.60	1,245,680.83	0.00	0.00	5,412,031.59	30,331.98
2911 - 2023 HOUSE BILL 603 (SMH)	995,364.84	4,635.16	4,038.54	596.62	196.67	1,005,808.99	711,572.64	294,236.35	453,355.66	0.00	0.00	287,830.74	(5,808.99)
2912 - 2024 SENATE BILL 2468 (VCH)	0.00	250,000.00	250,263.40	(263.40)	14.24	250,231.31	215,365.73	34,865.58	(1,350.00)	0.00	0.00	34,897.67	(231.31)
2913 - FY25 MDE Spec AG Grant	0.00	3,937.00	3,937.00	0.00	0.00	3,937.00	3,761.51	175.49	579.00	0.00	0.00	175.49	0.00
2940 - ROTC	2,114.44	171,924.76	108,038.56	63,886.20	6,697.55	171,924.76	155,116.88	16,807.88	14,048.06	0.00	0.00	(44,963.88)	2,114.44
2941 - HUMAN EXPLORATION ROVER	0.00	999.88	0.00	999.88	0.00	999.88	997.39	2.49	0.00	0.00	0.00	(997.39)	0.00
2942 - TRANSITION PARTNERSHIP PROGRAM (MDRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2943 - MDRS DISABLED ASSISTANCE	686.00	0.00	420.00	(420.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,106.00	686.00
2980 - SPARKLIGHT	1,122.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122.32	1,122.32

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2981 - GULF COAST COMMUNITY FOUNDATION INC	46.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.64	46.64
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.90	418.90
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.16	2,371.16
2984 - ALLSTAR ORTHOPEDICS, PLLC	1,235.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,235.53	1,235.53
2985 - MS RESTAURANT ASSN EDUC FDN	516.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	516.96	516.96
2986 - INGALLS GRANT	4,887.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,887.03	4,887.03
2987 - BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2988 - PLTW-VMS	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25
3027 - CONTRUCTION AND IMPROVEMENTS	5,901,125.75	5,516,661.14	0.00	5,516,661.14	0.00	5,919,558.02	1,828,520.45	4,091,037.57	74,528.75	0.00	0.00	4,072,605.30	5,498,228.87
3028 - 3 MILL CONSTRUCTION 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4024 - THREE MILL NOTE 2019	893,175.57	2,037,731.00	1,575,586.18	462,144.82	45,785.99	2,653,145.43	475,312.50	2,177,832.93	0.00	342,991.00	0.00	2,336,440.25	620,752.14
4026 - 2010 QSCB NOTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
4027 - THREE MILL NOTE 2012	276,854.15	0.00	66,353.98	(66,353.98)	0.00	0.00	0.00	0.00	0.00	(342,991.00)	0.00	217.13	(66,136.85)
4092 - QSCB SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7211 - 16-4-9 PRINCIPAL FUND	1,741.73	0.00	9,308.36	(9,308.36)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,050.09	1,741.73
7212 - 16-5-9 PRINCIPAL FUND	386.33	0.00	1.85	(1.85)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.18	386.33
7213 - 16-6-5 PRINCIPAL FUND	122,027.89	0.00	585.89	(585.89)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,613.78	122,027.89
7214 - 16-6-6 PRINCIPAL FUND	7,114.30	0.00	34.16	(34.16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,148.46	7,114.30
7215 - 16-6-9 PRINCIPAL FUND	450.84	0.00	2.16	(2.16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453.00	450.84
7216 - 16-7-6 PRINCIPAL FUND	1,514.57	0.00	7.27	(7.27)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,521.84	1,514.57
7217 - 16-7-7 PRINCIPAL FUND	285,892.04	0.00	1,372.65	(1,372.65)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287,264.69	285,892.04
7218 - 16-7-8 PRINCIPAL FUND	37,875.21	0.00	181.85	(181.85)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,057.06	37,875.21
7219 - 16-7-9 PRINCIPAL FUND	2,989.82	0.00	14.35	(14.35)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,004.17	2,989.82
7220 - 16-8-7 PRINCIPAL FUND	2,019.43	0.00	9.70	(9.70)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,029.13	2,019.43
7221 - JCSD 16TH SECTION PRINCIPAL	203,969.94	0.00	979.32	(979.32)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204,949.26	203,969.94
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
8000 - GEN FIXED ASSETS ACCOUNT GROUP	94,815,977.01	0.00	0.00	0.00	0.00	0.00	(3,286,628.31)	3,286,628.31	(14,560.50)	0.00	0.00	98,102,605.32	94,815,977.01
9000 - GEN LONG-TERM DEBT LEDGER	(107,474,644.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107,474,644.00)	(107,474,644.00)
	45,566,637.64	136,655,704.77	118,870,177.00	17,785,527.77	8,371,000.87	163,265,409.03	109,220,242.92	54,045,166.11	10,659,571.12	0.00	0.00	55,216,571.72	18,956,933.38

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JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY25 (ageiser)				6/4/2025 3:19:44 PM						
Cash Flow														
	July	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**Total**
Cash													
Cash on Hand	23,191,229.08	29,243,856.19	27,769,945.61	25,780,504.36	23,797,800.49	21,648,469.96	21,740,300.13	24,221,711.52	41,102,599.51	46,768,153.96	43,834,971.31	0.00	329,099,542.12
Total Cash	23,191,229.08	29,243,856.19	27,769,945.61	25,780,504.36	23,797,800.49	21,648,469.96	21,740,300.13	24,221,711.52	41,102,599.51	46,768,153.96	43,834,971.31	0.00	329,099,542.12
Actual Revenue													
Ad Valorem Collections	96.09	585,883.44	560,357.61	875,868.70	0.00	764,665.04	3,214,278.61	17,789,946.94	4,833,449.47	984,113.52	832,980.38	0.00	30,441,639.80
Other Taxes	1.79	65,502.34	24,563.74	156,124.35	0.00	69,560.75	95,374.26	48,800.13	144,739.20	11,088.04	172,143.68	0.00	787,898.28
Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Revenue	15,917.01	14,812.94	13,050.27	12,705.52	11,671.06	10,954.62	11,164.24	12,041.99	19,580.09	22,193.40	10,894.70	0.00	154,985.84
Community Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	10,913.59	2,037.47	5,174.95	5,393.64	38,329.24	9,016.98	49,496.44	16,329.26	3,305.36	7,490.27	2,748.79	0.00	150,235.99
Homestead Reimbursement	0.00	0.00	0.00	333,925.00	0.00	0.00	0.00	0.00	339,275.00	0.00	0.00	0.00	673,200.00
Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAEP	3,918,132.00	4,309,968.00	4,305,950.80	4,305,322.60	4,305,322.60	4,305,322.60	4,305,322.60	4,305,322.60	4,305,322.60	4,305,322.60	4,305,322.60	0.00	46,976,631.60
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other State	410,409.00	8,767.15	0.00	424.95	0.00	107.63	274.04	76.92	32.23	140.42	258.47	0.00	420,490.81
Master Teacher	22,285.00	22,285.00	22,285.00	22,285.00	22,285.00	22,285.00	22,285.00	22,285.00	22,285.00	24,796.50	24,796.50	0.00	250,158.00
Teacher Pay Raise	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,849.72	0.00	0.00	68,849.72
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	0.00	1,220.10	0.00	420.38	338.32	0.00	632.04	84.00	591.02	174.42	8,794.07	0.00	12,254.35
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,412.67	0.00	0.00	10,412.67
Sale of Property	0.00	0.00	5,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,750.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/25 Receivables	1,163,436.51	67,475.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,230,911.79
06/30/24 Receivables	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/24 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Revenue	5,541,190.99	5,077,951.72	4,937,132.37	5,712,470.14	4,377,946.22	5,181,912.62	7,698,827.23	22,194,886.84	9,668,579.97	5,434,581.56	5,357,939.19	0.00	81,183,418.85
Actual Expenditures													
1120 - Payroll	708,691.38	4,710,444.53	4,685,490.50	4,689,486.33	4,672,492.74	4,691,807.81	4,668,093.34	4,644,250.49	4,641,187.14	4,634,013.91	4,671,253.09	0.00	47,417,211.26
Accounts Payable	1,104,793.01	695,776.81	1,071,881.13	1,961,961.80	728,324.54	451,029.49	582,562.54	687,320.34	803,499.86	2,563,653.69	691,426.38	0.00	11,342,229.59
1120 - Transfers Out	68,974.17	1,167,766.17	1,167,237.88	1,085,293.82	1,115,951.28	0.00	0.00	0.00	4,518,426.83	1,246,988.56	1,276,980.22	0.00	11,647,618.93
06/30/24 Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Loans	(693,922.27)	(1,628.30)	481.92	(266.50)	(60.42)	(718.03)	0.00	0.00	0.00	0.00	0.00	0.00	(696,113.60)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Expenditures	1,188,536.29	6,572,359.21	6,925,091.43	7,736,475.45	6,516,708.14	5,142,119.27	5,250,655.88	5,331,570.83	9,963,113.83	8,444,656.16	6,639,659.69	0.00	69,710,946.18
Grand Total	27,543,883.78	27,749,448.70	25,781,986.55	23,756,499.05	21,659,038.57	21,688,263.31	24,188,471.48	41,085,027.53	40,808,065.65	43,758,079.36	42,553,250.81	0.00	340,572,014.79

FUND BALANCE & CONSTRUCTION UPDATE
FOR MONTH ENDING MAY 31, 2025

Projected FY25 Ending General Fund

Prior	Current	Target
40.65%	39.25%	10%

**Excludes $6M insurance reserve*

Capital Balances (actual less encumbered):

General Construction	1,041,937.79
16th Section Interest	3,851,399.45
Total	4,893,337.24

Revenue and Budget Update: Amber Geiser

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
13878	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8PTHBP1	3/15/2011	5/2/2025	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
37451	PRINTER	BROTHER	MFC-J680DW	U64036F7H699176	3/12/2018	4/30/2025	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60596	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QY9W12	6/30/2014	5/2/2025	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7003745	ECMS-DELL LATITUDE 5500 BTX LAPTOP	DELL	Latitude 5500	97F9433	6/29/2020	5/2/2025	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7003750	ECMS-DELL LATITUDE 5500 BTX LAPTOP	DELL	Latitude 5500	CVVB433	6/29/2020	5/2/2025	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011944	DO NOT USE - HOLD FOR EDLA	REPLACEMENT	REPLACEMENT	5CD11601FM	4/1/2021	5/2/2025	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15125	LAPTOP	DELL	LATITUDE E5550	GC56Q72	5/17/2016	4/11/2025	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
2302619	CHROMEBOOK	LENOVO	82J7	MP25LTQ8	11/14/2022	4/30/2025	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
2302635	CHROMEBOOK	LENOVO	82J7	MP25LSWN	11/14/2022	4/30/2025	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
2302694	CHROMEBOOK	LENOVO	82J7	MP28EW3A	11/14/2022	4/30/2025	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
2302697	CHROMEBOOK	LENOVO	82J7	MP28EYQG	11/14/2022	4/30/2025	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7006301	Chromebook	HP	11A G8 EE	5CD035LK7W	11/30/2020	4/30/2025	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7015632	22" WHEELCHAIR	MEDLINE			5/10/2021	4/10/2025	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7015633	22" WHEELCHAIR	MEDLINE			5/10/2021	4/10/2025	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
26608	COMPUTER, NOTEBOOK	LENOVO	THINKPAD R500	R8RLYR7	9/15/2009	5/1/2025	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and not working
27475	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	D93VTR1	11/29/2011	5/1/2025	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and not working
29720	PRINTER	HP	LJ PRO M125NW	CNB9J765WC	1/13/2017	5/1/2025	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and not working
66106	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F38QZV2	6/11/2019	5/1/2025	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and not working
287400	LAPTOP	LENOVO	THINKPAD T460	287400	6/14/2016	5/1/2025	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and not working
287410	LAPTOP	LENOVO	THINKPAD T460	287410	6/14/2016	5/1/2025	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and not working
7001543	Dell Latitude 5500 15.6" 8G Laptop	Dell	5500	5YGD2R2	2/3/2020	5/1/2025	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and not working
6360	3 COM SUPERSTACK 3	3 COM	SUPERSTACK 3	07027MAVIG7859BF8	11/8/2002	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
22729	CISCO 2950-24 SWITCH	CISCO	2950-24	FOCO939Z0S6	12/13/2005	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
24473	BROTHER DCP-8060 ALL-IN-ONE PRINTER	BROTHER	DCP-8060	U61506J6J263809	2/5/2007	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
24584	3COM 3824 24-PORT SWITCH	3COM	3824	Y2FW72EC30D00	1/11/2007	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
24585	3COM 3824 24-PORT SWITCH	3COM	3824	Y2FW6ZEC1C5C0	1/11/2007	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
24586	3COM 3824 24-PORT SWITCH	3COM	3824	Y2FW74J03DB80	1/11/2007	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
24587	3COM 3824 24-PORT SWITCH	3COM	3824	Y2FW74J03E3A0	1/11/2007	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
24593	3COM 3824 24-PORT SWITCH	3COM	3824	Y2FW74J03E960	1/11/2007	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
24642	CAMERA, DOC	AVER MEDIA	300P	343926100	2/5/2007	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
25768	EPSON POWER LITE 82C	EPSON	82C	GY8F691000L	11/17/2006	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
25769	EPSON POWER LITE 82C	EPSON	82C	GY8F691286L	11/17/2006	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
25772	EPSON POWER LITE 82C	EPSON	82C	GY8F691038L	11/17/2006	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
25775	EPSON POWER LITE 82C	EPSON	82C	25775MOUNTED	11/17/2006	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26802	PROJECTOR, LCD	EPSON	PL83+	KM3F9Y6246L	2/9/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26927	SWITCH, 24 PORT	CISCO	CATALYST3750GPS	FOC1410Y39H	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26955	SWITCH, 48 PORT	CISCO	3560G	FOC1412Y0WQ	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26957	SWITCH, 48 PORT	CISCO	3560G	FOC1414Y0VT	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26962	WIRELESS CONTROLLER - 12	CISCO	4400 WLAN CONTR	FOC1410F05J	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26963	WIRELESS CONTROLLER - 12	CISCO	4400 WLAN CONTR	FOC1410F089	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26965	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0R3	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26966	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0R7	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26967	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RF	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26968	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RD	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26969	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RC	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26970	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RH	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26971	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RN	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26972	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RK	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26973	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0R9	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26974	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RR	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26975	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RA	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26976	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26977	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RP	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26978	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RM	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26979	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RB	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26980	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RL	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26981	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0R5	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26982	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RG	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26983	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RE	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26984	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0R8	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26985	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RS	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26986	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0R6	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26987	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0R4	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26988	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419B0RJ	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	

26989	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WS	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26990	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VX	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26991	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W7	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26992	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W9	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26993	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WH	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26994	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VZ	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26995	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WG	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26996	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WE	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26997	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WN	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26998	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WL	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26999	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WF	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27000	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VY	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27001	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W6	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27002	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WA	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27003	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W1	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27004	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W5	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27005	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WY	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27006	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W8	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27007	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W2	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27008	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W3	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27009	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VQ	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27010	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WK	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27011	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WU	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27012	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WW	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27013	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WT	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27014	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WV	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27015	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VS	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27016	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VL	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27017	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VP	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27018	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VW	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27019	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VN	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27020	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WR	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27021	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VH	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27022	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WQ	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27023	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WZ	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27024	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WP	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27025	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WC	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27026	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VT	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27027	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WM	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27028	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WB	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27029	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WD	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27030	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W4	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27031	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0W0	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27032	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WJ	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27033	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VR	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27034	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VK	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27035	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VV	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27036	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0WX	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27037	ACCESS POINT, DUAL	CISCO	WIRELESS AP	FTX1419T0VU	6/21/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27038	ACCESS POINT	CISCO	WIRELESS AP	FTX1419T0VM	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27039	ACCESS POINT	CISCO	WIRELESS AP	FTX1419T0V3	6/15/2010	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27985	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800	2UA9510KPT	7/21/2014	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27991	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800	2UA93507Y5	7/21/2014	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27998	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800	2UA0150QFL	7/21/2014	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28014	COMPUTER, LAPTOP	HP	ELITEBOOK 8530P	CND119C28F	7/21/2014	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28901	PHONE INTERCOM	RAULAND	TC6434	H115TC6434	5/17/2016	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
29785	PRINTER	HP	LJ MONOCHROME	CNBCH3YOTS	2/14/2017	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
62129	Wireless Access Point	Xirrus	XR-2236	XR215250650B2	6/14/2016	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
62152	Wireless Access Point	Xirrus	XR-2236	XR21538066702	6/14/2016	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65953	PROMETHEAN	PROMETHEAN	VTP2-75-4K	3z1a6600348	3/11/2019	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65954	PROMETHEAN	PROMETHEAN	VTP2-75-4K	3z1a6600376	3/11/2019	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65955	PROMETHEAN	PROMETHEAN	VTP2-75-4K	3z1a6600377	3/11/2019	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
201325	CHARGING CART	LUXOR	LLT-M30-B	CART 912	10/16/2017	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
287200	CHARGING CART	LENOVO	CHROMEBOOK	287200	6/14/2016	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
657910	XIRRUS	XIRRUS	XD2-230	X2188058BC921	12/12/2018	4/10/2025	ggehrmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	

29364	TABLET	APPLE	MD531LL/A	F9HNGJQYF196	11/11/2016	4/21/2025	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
7008937	Chromebook	HP	11A G8 EE	5CD035DZSK	11/30/2020	4/23/2025	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
33841	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010	DRZ08Y1	9/17/2013	4/30/2025	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65971	PRINTER	HP	M402N	PHBHN25105	4/8/2019	4/21/2025	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
2302108	CHROMEBOOK	LENOVO	82J7	MP2BR4B6	11/14/2022	5/2/2025	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	per tech
7001613	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1PZER4	1/23/2020	4/23/2025	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7009853	Chromebook	HP	11A G8 EE	5CD03619XP	11/30/2020	4/11/2025	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	per tech
7010926	Chromebook	HP	11A G8 EE	5CD033HVBJ	11/30/2020	5/2/2025	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	per tech
7011328	Chromebook	HP	11A G8 EE	5CD033HV66	11/30/2020	4/11/2025	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	per tech
7009382	Chromebook	HP	11A G8 EE	5CD03460YG	11/30/2020	5/5/2025	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011060	Chromebook	HP	11A G8 EE	5CD03460PT	11/30/2020	5/2/2025	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
13899	DEFIBRILLATOR W/10YR WARRANTY	HEARTSINE	SAMARITAN PAD	10C00-205612	4/25/2011	4/30/2025	rjordan	TRADE IN	EAST CENTRAL LOWER ELEMENTARY	Sent back for rebate
14218	COMPUTER, LAPTOP W/CASE	DELL	LATITUDE	4Q24KX1	6/18/2013	4/28/2025	rjordan	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14784	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	5PYPJ52	11/17/2015	4/30/2025	rjordan	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14785	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	5Y8DK52	11/17/2015	4/30/2025	rjordan	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15078	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	GPLG482	4/26/2016	4/29/2025	rjordan	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16269	COMPUTER W MONITOR	DELL	OPTIPLEX 5000	3T37CM2	5/15/2018	4/29/2025	rjordan	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16272	COMPUTER W MONITOR	DELL	OPTIPLEX 5000	3T97CM2	5/15/2018	4/29/2025	rjordan	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16273	COMPUTER W MONITOR	DELL	OPTIPLEX 5000	3TB9CM2	5/15/2018	4/29/2025	rjordan	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16282	COMPUTER W MONITOR	DELL	OPTIPLEX 5000	3V77CM2	5/15/2018	4/28/2025	rjordan	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
7008251	Chromebook	HP	11A G8 EE	5CD035JJV8	11/30/2020	5/2/2025	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	Per Tech
37381	TABLET	APPLE	IPAD	GCGVPSMYHLF9	2/5/2018	4/30/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37385	TABLET	APPLE	IPAD	GCGVV4KYHLF9	2/5/2018	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37387	TABLET	APPLE	IPAD	GCGVV5GUHLF9	2/5/2018	4/30/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37388	TABLET	APPLE	IPAD	GCGVV5HTHLF9	2/5/2018	4/30/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37389	TABLET	APPLE	IPAD	GCGVV5R2HLF9	2/5/2018	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37390	TABLET	APPLE	IPAD	GCGVV6PBHLF9	2/5/2018	4/30/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37396	TABLET	APPLE	IPAD	GCGVV9QDHLF9	2/5/2018	4/30/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37397	TABLET	APPLE	IPAD	GCGVV9X3HLF9	2/5/2018	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37402	TABLET	APPLE	IPAD	GCGVVBD0HLF9	2/5/2018	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37403	TABLET	APPLE	IPAD	GCGVVBLQHLF9	2/5/2018	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37406	TABLET	APPLE	IPAD	GCGVVFUEHLF9	2/5/2018	4/30/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
37407	TABLET	APPLE	IPAD	GCGVVKRLHLF9	2/5/2018	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61500	TABLET	APPLE INC	A1474 IPAD	DMPQ5HNLFK10	11/17/2015	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61503	TABLET	APPLE INC	A1474 IPAD	DMPQ5H95FK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61505	TABLET	APPLE INC	A1474 IPAD	DMPQ5F4FFK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61509	TABLET	APPLE INC	A1474 IPAD	DMPQ5AT6FK10	11/17/2015	4/30/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61512	TABLET	APPLE INC	A1474 IPAD	DMPQ5HYRFK10	11/17/2015	4/30/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61513	TABLET	APPLE INC	A1474 IPAD	DMPQ5HX6FK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61515	TABLET	APPLE INC	A1474 IPAD	DMPQ5J5ZFK10	11/17/2015	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61516	TABLET	APPLE INC	A1474 IPAD	DMPQ5J6ZFK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61517	TABLET	APPLE INC	A1474 IPAD	DMPQ5CXZFK10	11/17/2015	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61523	TABLET	APPLE INC	A1474 IPAD	DMPQ5LRKFK10	11/17/2015	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61525	TABLET	APPLE INC	A1474 IPAD	DMPQ5HUYFK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61526	TABLET	APPLE INC	A1474 IPAD	DMPQ5JDMFK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61527	TABLET	APPLE INC	A1474 IPAD	DMPQ5HA2FK10	11/17/2015	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61528	TABLET	APPLE INC	A1474 IPAD	DMPQ5LPEFK10	11/17/2015	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61531	TABLET	APPLE INC	A1474 IPAD	DMPQ5H2AFK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61534	TABLET	APPLE INC	A1474 IPAD	DMPQ5LT3FK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61535	TABLET	APPLE INC	A1474 IPAD	DMPQ5LS4FK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61536	TABLET	APPLE INC	A1474 IPAD	DMPQ5KK4FK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61537	TABLET	APPLE INC	A1474 IPAD	DMPQ5EUSFK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61539	TABLET	APPLE INC	A1474 IPAD	DMPQ5KC5FK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
61543	TABLET	APPLE INC	A1474 IPAD	DMPQ5LS8FK10	11/17/2015	5/2/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete
2303804	VLE-GALAXY CHROMEBOOK	SAMSUNG	XE90QCA	3WAZ9FDW300219B	6/12/2023	4/30/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Can not be repaired, unable to get parts
7002720	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9109	3/17/2020	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7002745	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9320	3/17/2020	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7002746	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9321	3/17/2020	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7002850	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9317	3/17/2020	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies

7015879	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004165	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015880	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006054736	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015881	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006054737	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015883	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004028	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015888	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004625	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015889	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004626	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015890	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004031	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015894	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006347	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015895	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006348	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015898	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004167	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015900	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006267	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015901	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006268	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015902	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006271	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015903	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006272	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015906	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006265	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015907	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006266	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015910	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061184	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015911	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061185	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015915	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004742	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015916	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008010735	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015917	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008010736	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015918	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008010731	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015919	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008010732	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015922	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001451	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015924	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006597	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015925	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006598	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015926	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006639	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015929	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004744	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015930	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001679	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015932	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006060350	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015933	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006060351	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015934	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008002109	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies

7015935	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008002110	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015936	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006593	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015937	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006594	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015938	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008008649	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015942	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008002057	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015943	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008002058	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015947	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008008532	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015962	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061186	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015963	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061187	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015966	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006060346	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015967	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006060347	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015968	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004869	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015969	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004870	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015970	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001835	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015971	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001836	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015974	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006175	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015977	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004080	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015978	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004871	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015979	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004872	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7015981	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008002180	10/1/2021	5/1/2025	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced with new walkie talkies
7000520	RAZER BLADE 15 RTX2080 512GB LAPTOP	RAZER	RZ09-02888E92-R	BY1921A62501497	9/6/2019	4/29/2025	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60065	PRINTER, LASERJET W/CABLE	HP	CP1215	CNB1222566	4/21/2010	5/2/2025	bstewart	JUNKED OR USED FOR PARTS	SPECIAL EDUCATION	It does not work.
27307	TRIMMER	STIHL	FS90R	280674322	2/15/2011	4/10/2025	ssimer	JUNKED OR USED FOR PARTS	ST. MARTIN MAINTENANCE	discard
27308	TRIMMER	STIHL	FS90R	2806743312	2/15/2011	4/10/2025	ssimer	JUNKED OR USED FOR PARTS	ST. MARTIN MAINTENANCE	discard
28715	BLOWER	UNKNOWN	HB281	20132100079	4/26/2016	4/10/2025	ssimer	JUNKED OR USED FOR PARTS	ST. MARTIN MAINTENANCE	discard
7018531	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22QQR3	6/13/2022	4/28/2025	ltillman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Brittany Downs requested this asset be discarded - damaged beyond repair per Tech

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.: ALL AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
238763	GOFF, MICHELLE	$200.00	1152	ECHS Cross Country Meals
242102	JACKSON COUNTY UTILITY AUTH	$9,407.33	1120	APRIL 2025
242165	SINGING RIVER ELECTRIC	$13,405.06	1120	APRIL 2025
242166	PAVLUS, CHARLES	$440.00	1153	Meals Flag Football Team
242167	PAVLUS, CHARLES	$440.00	1153	Meals Flag Football Team
242168	PAVLUS, CHARLES	$440.00	1153	Meals Flag Football Team
242169	PAVLUS, CHARLES	$440.00	1153	Meals Flag Football Team
242170	PAVLUS, CHARLES	$440.00	1153	Meals Flag Football Team
242171	CARTWRIGHT, MATTHEW	$580.00	1153	State Archery Meals SMHS
242172	KANODE, JESSE	$1,230.00	1153	Meals State Track Meet
242174	KELL, BETHANY	$720.00	2712	JCTC-DECA Student Meals
242210	SOUTHERN LIGHT, LLC	$3,556.43	1120	2024-2025 Internet
242211	C SPIRE WIRELESS #0001209996	$1,370.55	1120	MARCH 2025
242433	JACKSON COUNTY UTILITY AUTH	$109.00	2711	APRIL 2025
		$6,636.21	1120	APRIL 2025
242434	JACKSON COUNTY UTILITY AUTH	$461.00	1120	APRIL 2025
242435	JACKSON COUNTY UTILITY AUTH	$109.00	1120	APRIL 2025
242443	SINGING RIVER ELECTRIC	$1,783.08	2711	APRIL 2025
		$8,225.19	1120	APRIL 2025
242444	C SPIRE WIRELESS #0001209996	$1,370.55	1120	APRIL 2025
242445	SINGING RIVER ELECTRIC	$66,414.24	1120	APRIL 2025
242446	CENTERPOINT ENERGY	$5,454.34	1120	APRIL 2025
		$326.83	2711	APRIL 2025
242452	CARTWRIGHT, MATTHEW	$600.00	1153	Meal Money St. Archery SMMS
242453	FOSNACHT, RICHARD	$120.00	1153	Meals State Tennis SMHS
242454	HOME 2 SUITES BY HILTON OXFORD	$481.65	1153	Hotel State Tennis
242455	DRAGONFLY ATHLETICS, LLC	$2,500.00	1152	ECAC athletic game officials
242456	HATTIESBURG PUBLIC SCHOOL DIST	$300.00	1152	ECHS track district meet
242458	GAYLORD PACIFIC RESORT &	$7,740.40	2211	VLE-Gaylord Pacific Resort
242459	JOSTENS RENAISSANCE NAT'L CONF	$5,355.00	2211	VLE-Jostens Renaissance Conf.
242460	MARGARITAVILLE RESORT BILOXI	$504.00	1155	JCTC - Field Trip Welding Stud
242461	RACHEL BUTTRAM	$800.50	2712	JCTC-DECAStudent Reimbursement
242462	MICHELLE BROWN	$794.50	2712	JCTC - DECA Student Reimbursem
242463	HOLLYWOOD CASINO GULF COAST	$534.00	2110	CN - HOTEL - MSNA INDUSTRY SUM

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
242464	HARKLEROAD, CRYSTAL	$1,270.00	1153	SMHS - Meals, toll, photo pass
242466	MULBERRY VICKSBURG	$1,887.00	1154	VAC- HOTEL FOR ST TENNIS TOURN
242467	MHSAA, INC.	$100.00	1154	VAC- STATE TENNIS TOURN FEE
242468	ENDT, ROB	$864.00	1154	VAC- MEALS @ ST TENNIS TOURN
242469	DECA INC.	$3,588.00	1154	VAC- DECA TOUR TICKETS
242471	SINGING RIVER ELECTRIC	$19,953.31	1120	APRIL 2025
		$2,089.25	2711	APRIL 2025
		$511.98	1935	APRIL 2025
242472	MULBERRY VICKSBURG	$948.00	1152	ECHS tennis rooms for State
242525	A T & T 228-M25-0095-095-0597	$3,487.55	1120	APRIL 2025
242573	EPILOG LASER	$698.00	1156	FabLab - LaserEncoderStrip,Mot
242574	CABLE ONE INC., DBA SPARKLIGHT	$102.18	1154	VAC- INTERNET SERVICE/ MODEM
242575	HAARALA, ZACHARY	$408.00	1154	VAC- BASEBALL PLAYOFF MEALS
242576	HAARALA, ZACHARY	$408.00	1154	VAC- BASEBALL PLAYOFF MEALS
242581	LONG, STEVEN KYLE	$240.00	1154	VAC- SOFTBALL PLAYOFF MEALS
242582	LONG, STEVEN KYLE	$240.00	1154	VAC- SOFTBALL PLAYOFF MEALS
242583	LONG, STEVEN KYLE	$240.00	1154	VAC- SOFTBALL PLAYOFF MEALS
242584	LONG, STEVEN KYLE	$240.00	1154	VAC- SOFTBALL PLAYOFF MEALS
242585	CHATFIELD, JASON	$252.00	1154	VAC- MEALS @ eSPORTS ST TOURN
242586	HATTIESBURG PUBLIC SCHOOL DIST	$140.00	1154	VAC- SOUTH ST TRACK MEET FEE
242587	RYCKI CHATMAN	$416.00	1154	MEALS @ SOUTH ST TRK MEET
242588	BRIDGES, WILLIAM KARY	$700.00	1153	Meals MHSAA Baseball Playoffs
242589	JCSD--ST MARTIN ATH. DIRECTOR	$560.00	1153	Meals MHSAA Softball Playoffs
242590	LAKELAND TOURS, LLC	$4,800.00	1153	Bus rental Bball/SBall Playoff
242591	HILTON GARDEN INN FLOWOOD	$308.00	1153	Hotel Baseball/Sball Playoffs
242592	HATTIESBURG PUBLIC SCHOOL DIST	$110.00	1152	ECHS track South State meet
242593	MASBO	$400.00	1120	BO-MASBO CONFERENCE MAY, 2025
242594	SINGING RIVER ELECTRIC	$17,005.59	1120	APRIL 2025
242595	USS ALABAMA BATTLESHIP	$600.00	1153	SMHS - Entrance fee
242596	WEST JACKSON CO. UTIL DIST.	$9,007.03	1120	APRIL 2025
242890	MS ASSOCIATION OF PUPIL TRANSP	$150.00	1120	VACT Summer Conference Directo
242891	HILTON GARDEN INN - TUPELO	$670.00	1120	VACT MAPT For Summer Conferenc
242892	EDUCATORS RISING	$395.00	2711	JCTC-Ed Rising Registration
242893	EDUCATORS RISING	$1,185.00	2712	JCTC - Ed Rising Registration
242894	EDUCATORS RISING	$1,580.00	1155	JCTC -Ed Rising Registration F
242895	CABLE ONE INC., DBA SPARKLIGHT	$102.18	1153	ESports Internet service
242896	HILTON HOTEL	$110.00	2290	FP-CP-Hotel for MDE EDGAR

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
242897	EMBASSY SUITES JACKSON/NORTH-	$314.00	1120	MSBA -AABC Conference
242898	MYERS & COMPANY	$1,000.00	1840	Appriasal Request
242899	MYERS & COMPANY	$1,000.00	1840	Appriasal Request
242900	SANTIKOS THEATERS GAS LLC	$1,939.00	1120	SNE/3rd grade field trip
242901	BIG PLAY ENTERTAINMENT	$576.00	1120	SNE/incentive field trip
242902	CLARK, RUSSELL	$120.00	1152	ECHS track meals
242903	MHSAA, INC.	$10.00	1152	ECHS track State meet
242904	DRAGONFLY ATHLETICS, LLC	$1,500.00	1152	ECAC athletic game officials
242905	RYCKI CHATMAN	$300.00	1154	MEALS @ ST TRK MEET
242906	MHSAA, INC.	$40.00	1154	VAC- STATE TRACK FEES
242907	DRAGONFLY ATHLETICS, LLC	$2,500.00	1154	VAC- FUNDING DRAGONFLY
242908	BROOKHAVEN SCHOOL DISTRICT	$727.65	1154	VAC- BSB PLAYOFF GAME SHARE
242909	SHRIJI PEARL LLC	$387.00	1154	VAC- HOTEL @ ST TRACK MEET
242910	MHSAA, INC.	$50.00	1153	SMAC-entry fee
242911	PANKONIN, LANDON	$400.00	1153	SMAC-meals
242917	HILTON HOTEL	$888.30	1153	SMAC-hotel
242925	DRAGONFLY ATHLETICS, LLC	$1,000.00	1153	DragonFly Official's Pay
243120	WALLACE, DONALD	$375.00	1152	ECHS flag football team meal
243211	MHSAA, INC.	$3,458.70	1154	VAC- SFB/ BSB PLAYOFF ST SHARE
243212	SOUTH JONES HIGH SCHOOL	$900.20	1154	VAC- RD 2 BSB GAME SHARE
243213	DRAGONFLY ATHLETICS, LLC	$2,500.00	1152	ECAC athletic game officials
243214	MISSISSIPPI AQUARIUM	$90.00	1152	ECMS life skills field trip
243215	WALLACE, DONALD	$440.00	1152	ECHS softball meals for state
243216	WRIGHT NATIONAL FLOOD	$36,967.00	1120	Flood Insurance
243217	U S POST OFFICE	$373.00	1120	Postage
243218	TOPGOLF	$1,350.00	1153	SMHS - Senior trip entr. fee
243219	MS STATE TAX COMMISSION-MOTOR	$12.00	1120	IT-TAG-NISSAN FRONTIER
243220	CABLE ONE INC., DBA SPARKLIGHT	$111.98	1154	VAC- INTERNET SERVICE/ MODEM
243221	JACKSON COUNTY UTILITY AUTH	$5,758.82	1120	APRIL/MAY 2025
243222	HOLIDAY INN EXPRESS	$960.00	2110	CN - MDE MANAGER CERTIFICATION
243223	SINGING RIVER ELECTRIC	$1,339.75	2711	MAY 2025
243224	SINGING RIVER ELECTRIC	$464.67	1935	MAY 2025
		$1,554.16	1120	MAY 2025
243225	SINGING RIVER ELECTRIC	$3,143.12	1120	MAY 2025
		$31.81	2711	MAY 2025
243226	SINGING RIVER ELECTRIC	$2,397.56	2711	MAY 2025
		$23,995.06	1120	MAY 2025

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
243227	SINGING RIVER ELECTRIC	$580.50	1120	MAY 2025
243228	CHICKFILA	$675.40	1152	ECHS student reward party
243229	SINGING RIVER ELECTRIC	$71,810.14	1120	MAY 2025
243230	SINGING RIVER ELECTRIC	$4,089.52	1120	MAY 2025
243231	JACKSON COUNTY UTILITY AUTH	$5,308.21	1120	APRIL/MAY 2025
243232	LITTLE, BRENDA	$50.00	2110	Cafeteria Refund
243368	MS STATE TAX COMMISSION-MOTOR	$24.00	1120	DO-TAGS FOR 2 EC BUSES
243369	SINGING RIVER ELECTRIC	$11,590.08	1120	MAY 2025
243370	WEST JACKSON CO. UTIL DIST.	$11,377.64	1120	MAY 2025
243371	A T & T 228-M25-0095-095-0597	$2,818.13	1120	MAY 2025
243372	A T & T ONE NET 1001-202-8550	$586.63	1120	Phone Expenses 2024-2025
243683	CABLE ONE INC., DBA SPARKLIGHT	$107.18	1153	ESports Internet service
243684	SEYMOUR, BETH	$1,760.00	1155	JCTC-Meals for Students
243685	TECHNOLOGY STUDENT ASSOCIATION	$675.00	1153	SMHS - Registration fee
2421650	SINGING RIVER ELECTRIC	$1,082.58	1120	APRIL 2025
	Total for Docket:	**$430,564.72**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.: ALL AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$350,982.97
1152	EAST CENTRAL ACTIVITY	$9,768.40
1153	ST MARTIN ACTIVITY	$18,022.31
1154	VANCLEAVE ACTIVITY	$17,550.71
1155	JCTC ACTIVITY	$3,844.00
1156	FABLAB ACTIVITY	$698.00
1840	16TH SECTION INTEREST	$2,000.00
1935	FAB LAB JACKSON COUNTY	$976.65
2110	SCHOOL FOOD SERVICE	$1,544.00
2211	TITLE I - A 84.010A	$13,095.40
2290	TITLE I COST POOL	$110.00
2711	CTE - BASIC FUND (LOCAL & STATE)	$8,472.28
2712	CTE - BASIC FUND (FEDERAL)	$3,500.00
	Total for Funds:	**$430,564.72**

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	$59,766.83
02	EAST CENTRAL UPPER ELEMENTARY	$6,545.72
04	EAST CENTRAL MIDDLE SCHOOL	$13,274.21
06	EAST CENTRAL HIGH SCHOOL	$45,174.61
10	ST. MARTIN NORTH ELEMENTARY	$15,126.79
11	ST. MARTIN HIGH SCHOOL	$100,578.03
13	ST. MARTIN UPPER ELEMENTARY	$13,455.39
14	ST. MARTIN EAST ELEMENTARY	$7,997.61
16	VANCLEAVE UPPER ELEMENTARY	$15,059.13
18	VANCLEAVE MIDDLE SCHOOL	$21,218.43
20	VANCLEAVE HIGH SCHOOL	$50,322.50
24	ST.MARTIN MIDDLE SCHOOL	$29,785.64
26	VANCLEAVE LOWER ELEMENTARY	$25,872.31
30	VANCLEAVE ATTENDANCE CENTER	$820.00
50	EAST CENTRAL ATTENDANCE CENTER	$6,321.73
70	ST. MARTIN ATTENDANCE CENTER	$1,754.86

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Total Expenditures By Unit

Unit	Description	Claim Amount
90	VOCATIONAL TECHNOLOGY CENTER	$16,792.93
92	FABLAB	$698.00
	Total for Units:	**$430,564.72**

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.: 12500000 - 999999999 AP Dates: 06/09/2025 - 06/09/2025

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
12500945	KEY, MICKIE	$37.23	2110	MSNA-REIMBURSEMENT
12500946	SMITH, GRETA MARIE	$40.73	2110	MSNA-REIMBURSEMENT
12500947	STRINGFELLOW, SHELIA KAREN	$27.82	2110	MSNA-REIMBURSEMENT
12500948	NACOL, MARLANA	$36.66	2110	MSNA-REIMBURSEMENT
12500949	STRICKLER, JENNIFER	$23.65	2110	MSNA-REIMBURSEMENT
12500950	HALL, TONYA L.	$36.79	2110	MSNA-REIMBURSEMENT
12500951	SEYMOUR, BETH	$73.02	1154	VAC- FUEL REIM, ST TENNIS
12500952	KETNOR, ELIZABETH	$267.21	1120	MASBO CONFERENCE 2025-
12500953	PARKMAN, APRIL	$135.00	1120	CDL-REIMBURSEMENT 2025
12500954	STUBBS, ANGELA	$110.00	1120	CDL-REIMBURSEMENT
12500955	COLLINS, CHRIS	$78.32	1925	IT/Gas
12500956	JEREMIAH DUNNINGS	$110.00	1120	CDL EXAM 2025
12500957	INABINETTE, KAMANI	$28.52	1120	MASBO CONFERENCE 2025-
12500958	COVINGTON, STEVE	$229.32	2711	MILEAGE-SEPTEMBER
12500959	BOND, PHYLLIS	$293.14	1120	MSBA AABC ANNUAL CONFERENCE 25
12500960	WELLMAN, SUSAN	$110.00	1120	CDL EXAM 2025
12500961	WILLIAMS, KIMBERLY	$294.66	2290	MDE EDGAR REVISION TRAINING
12500962	CASE, BRANDON	$241.33	1925	AI MACHINE LEARNING SUMMIT
12500963	WESCOVICH, TONYA	$110.00	1120	CDL EXAM 2025
12500964	BAGGETT, DAVID	$1,007.92	1152	ECHS hotel rooms reimbursement
12500965	BAILEY, KARLA	$482.00	1120	Bus driver-Insurance
12500966	BREEDLOVE, TERRY	$482.00	1120	2024-2025 Bus Driver Insurance
12500967	CROCKER, CAROLINE	$482.00	1120	Bus driver-Insurance
12500968	DUNCAN, SANDRA	$235.00	1120	2024-2025 Bus Driver Insurance
12500969	GEISSINGER, MARK S.	$482.00	1120	2024-2025 Bus Driver Insurance
12500970	HOLLOWAY, DWIGHT	$235.00	1120	2024-2025 Bus Driver Insurance
12500971	MCANNALLY, CYNTHIA	$470.00	1120	2024-2025 Bus Driver Insurance
12500972	MIZELLE, REBECCA	$235.00	1120	2024-2025 Bus Driver Insurance
12500973	PERKINS, JAMES M.	$235.00	1120	2024-2025 Bus Driver Insurance
12500974	WICKER, DENISE	$482.00	1120	- INSURANCE REIMBURSEMENT
12500975	HOWELL, JORY	$41.72	1120	24-25 Mileage Reimbursement
12500976	SMITH, DEANNA	$47.88	1120	24-25 Mileage Reimbursement
12500977	LEE, J KEITH	$28.28	1120	24-25 Mileage Reimbursement
12500978	BAILEY, LEA	$32.62	1120	24-25 Mileage Reimbursement

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
12500979	GLASS, KAREN	$92.54	1120	Local Mileage
12500980	WILLIAMS, KIMBERLY	$118.16	1120	FY25 Local Mileage
12500981	HERBERT HILL BURT	$110.00	1120	CDL EXAM 2025
12500982	DUNCAN, SANDRA	$110.00	1120	CDL EXAM 2025
12500983	GEISER, AMBER	$267.10	1120	MASBO CONFERENCE 2025-FLOWOOD
12500984	COSPELICH, ANGELA	$36.91	1120	MASBO ANNUAL CONFERENCE 2025
12500985	LADNIER, JENNIFER	$39.27	1120	MASBO CONFERENCE 2025-FLOWOOD
12500986	BAILEY, LEA	$16.10	1120	24-25 Mileage Reimbursement
12500987	LEE, J KEITH	$14.14	1120	24-25 Mileage Reimbursement
12500988	HOWELL, JORY	$20.86	1120	24-25 Mileage Reimbursement
12500989	SMITH, DEANNA	$23.94	1120	24-25 Mileage Reimbursement
12500990	HINKLE, JESSICA	$500.00	1120	MASTER TEACHER FEE REIMBURS
12500991	RAMSAY, GABRIELLE	$1,900.00	1120	MASTER TEACHER FEE REIMBURS
12500992	VICTORIA JANAE MAY	$209.04	1120	ECU-mileage reimbursement
12500993	LOWERY, TIFFANY	$70.14	1120	Mileage Reimb
12500994	WARE, SONYA	$62.72	1120	FY25 Local Mileage
12500995	LEPOMA, DEAN	$566.37	1154	VAC- ADM MILEAGE MAY
12500996	CHASTAIN, LINDA	$27.72	1120	MILEAGE-SEPTEMBER
12500997	WINDHAM, JEFFREY	$55.44	1925	FY25 Local Mileage
12500998	ROWELL, RONALD	$134.40	1120	ECHS mileage reimbursement
12500999	WALLACE, DONALD	$1,453.90	1152	ECHS mileage reimbursement
12501000	CLARK, RUSSELL	$72.66	1152	ECHS mileage reimbursement
12501001	ROBBINS, HOLLY	$49.49	1925	FY25 Local Mileage
12501002	TILLMAN, LESLIE	$48.09	2290	FY25 Local Mileage
12501003	BARNETT, SHELLY	$87.64	1120	FY25 Local Mileage
12501004	BARNETT, SHELLY	$51.24	2211	FY25 Local Mileage
12501005	CASE, BRANDON	$56.49	1925	Local Mileage
12501006	JOHNSON, BRANDY	$16.31	1925	FY25 Local Mileage
12501007	MYERS, WILLIAM	$176.68	1925	Local Mileage
12501008	LADNIER, JENNIFER	$109.76	1120	2025 MILEAGE
12501009	BAGGETT, DAVID	$1,011.01	1120	FY25 Local Mileage/ travel
12501010	SCARBOROUGH, MARYANN	$65.00	1120	CDL-REIMBURSEMENT 2025
12501011	CUEVAS, BAILEY	$65.00	1120	CDL Medical Exam
12501012	HILL, MARY FAYE	$65.00	1120	CDL-REIMBURSEMENT
12501013	SHADDIX, RACHEL	$100.00	1120	CDL-REIMBURSEMENT 2025
12501014	RAYNOR, AMBER	$80.08	1120	FY25 Local Mileage
12501015	DENT, TAMELA	$113.47	1120	FY25 Local Mileage

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
12501016	FINN, SARAH	$341.60	1120	FY25 Local Mileage
12501017	SONNIER, TANYA	$288.82	1120	FY25 Local Mileage
12501018	CHRISTOPHER, COLIN	$73.64	1925	MILEAGE
12501019	CALEB SCOVEL	$25.62	1925	MILEAGE
12501020	GORUP, TYLER	$102.13	1925	Local Mileage
12501021	MOREE, AMANDA LEANNE	$50.40	2110	Local Mileage
12501022	ANDERSON, KRISTIN	$47.88	2110	Local Mileage
12501023	HARRIS, CHERYL	$30.31	2110	Local Mileage
12501024	NACOL, MARLANA	$67.41	2110	Local Mileage
12501025	JONES, ALICIA	$95.76	2110	Local Mileage
12501026	YENNIE, KIMBERLY	$108.71	2110	MILEAGE-SEPTEMBER
12501027	DANA JARRETT	$46.20	2110	Local Mileage
12501028	TIMS, EVA	$126.56	2110	Local Mileage
12501029	STRICKLER, JENNIFER	$102.90	2110	Local Mileage
12501030	ADAMO, MARINA	$26.18	2110	MSNA INDYSTRY SUMMIT
12501031	METZGER, WILLIAM	$44.38	1925	SEPTEMBER MILEAGE
12501032	INABINETTE, KAMANI	$16.94	1120	Local Mileage
12501033	LALA, TIMOTHY M	$80.00	1120	CDL EXAM 2025
12501034	ENDT, ROB	$177.80	2610	Local Mileage
12501035	STALLWORTH, GWENDOLYN	$102.91	1901	MILEAGE
12501036	HAYES, NIKKI	$132.65	2610	FY25 Local Mileage
12501037	HAMBURG, KATELYN	$116.62	2610	FY25 Local Mileage
12501038	BOSARGE, AUBREY BOGNER	$62.72	1901	Local Mileage
12501039	DAVIS, RACHEL ELAINE	$215.88	1901	MILEAGE
12501040	ROBINSON, JAYME B	$65.80	2610	Mileage
12501041	CROSBY, DEBRAIL	$118.02	1120	Local Mileage
12501042	BREWER, DEBORAH	$155.82	1901	FY25 Local Mileage
12501043	DAU, HANNAH	$124.46	2610	FY25 Local Mileage
12501044	RICHARDSON, DAVID	$261.10	2610	FY25 Local Mileage
12501045	BERTOLINO, DODIE	$157.85	2610	FY25 Local Mileage
12501046	TRITLEY, JOHNATHAN	$105.70	2610	FY25 Local Mileage
12501047	BLACKSHIRE, BRITTANDY	$46.20	2610	FY25 Local Mileage
12501048	JACKSON, NICOLE	$139.37	2610	Local Mileage
12501049	FOREHAND, KIMBERLY L	$65.00	1120	CDL-REIMBURSEMENT 2025
12501050	HUGHEY, JIM	$138.88	1120	ECHS mileage reimbursement
12501051	JOHNSON, DARLA	$940.86	2211	ECLE-Airline Tickets
12501052	PARKER, SABRINA	$940.86	2211	ECLE-Airline Tickets

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
12501053	HARRIS, ASHLEY	$805.38	2110	SNA INDUSTRY CONFERENCE 2025
12501054	MASSEY, MICHELE R	$125.00	1120	CDL-REIMBURSEMENT 2025
12501055	SEYMOUR, BETH	$104.00	1120	CDL-REIMBURSEMENT 2025
	Total for Docket:	**$22,036.81**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.: 12500000 - 999999999 AP Dates: 06/09/2025 - 06/09/2025

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$11,862.63
1152	EAST CENTRAL ACTIVITY	$2,534.48
1154	VANCLEAVE ACTIVITY	$639.39
1901	MEDICAID SBAC FUND	$537.33
1925	TECHNOLOGY FUND	$919.83
2110	SCHOOL FOOD SERVICE	$1,710.57
2211	TITLE I - A 84.010A	$1,932.96
2290	TITLE I COST POOL	$342.75
2610	IDEA PART B 84.027A	$1,327.55
2711	CTE - BASIC FUND (LOCAL & STATE)	$229.32
	Total for Funds:	**$22,036.81**

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	$7,870.01
02	EAST CENTRAL UPPER ELEMENTARY	$249.77
04	EAST CENTRAL MIDDLE SCHOOL	$37.23
06	EAST CENTRAL HIGH SCHOOL	$2,807.76
10	ST. MARTIN NORTH ELEMENTARY	$154.28
11	ST. MARTIN HIGH SCHOOL	$608.71
13	ST. MARTIN UPPER ELEMENTARY	$95.76
14	ST. MARTIN EAST ELEMENTARY	$2,082.26
16	VANCLEAVE UPPER ELEMENTARY	$46.20
20	VANCLEAVE HIGH SCHOOL	$639.39
22	EAST CENTRAL LOWER ELEMENTARY	$1,881.72
26	VANCLEAVE LOWER ELEMENTARY	$50.40
30	VANCLEAVE ATTENDANCE CENTER	$3,564.00
70	ST. MARTIN ATTENDANCE CENTER	$1,720.00
90	VOCATIONAL TECHNOLOGY CENTER	$229.32
	Total for Units:	**$22,036.81**

APPROVED THIS THE _____ DAY OF _____ , _____

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

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Claim No.: 000000000 - 12499999 AP Dates: 06/09/2025 - 06/09/2025

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
243123	AMAZON CAPITAL SERVICES	$1,026.08	1120	VMS-Office.Supplies
243124	HALLS ENGRAVING	$751.50	1153	SMHS - Awards
243125	FAMILY FROZEN FOODS	$274.37	1155	JCTC - Student Reward
243126	FAMILY FROZEN FOODS	$25.63	1155	JCTC - Student Reward
243127	FAMILY FROZEN FOODS	$345.72	1155	JCTC - Student Reward
243128	PERFORMANCE BASED EDUCATION	$675.00	2211	ECU-Professional Dev.
243129	LOWES COMPANIES, INC.	$14.23	1155	JCTC - Tape Measure
243130	LOWES COMPANIES, INC.	($59.11)	2913	JCTC-Drill,Vac,Saw,ToolSet
243131	LOWES COMPANIES, INC.	$122.55	2913	JCTC-Drill,Vac,Saw,ToolSet
243132	TOTAL EQUIPMENT MAINTENANCE CO	$403.35	2110	CN - EQUIPMENT REPAIR - SMH
243134	SOUTHERN WAY CONTRACTING, LLC	$4,100.00	2910	EC-FOUNDATION FOR PROPANE TANK
243135	CHANCELLOR SUPPLY, INC	$203.60	1120	V/M- 42w lamp
243136	WARING OIL COMPANY	$4,636.00	1120	SMM-1600GAL DIESEL/400GAL GAS
243137	INTERIOR EXTERIOR BUILDING	$488.16	2110	CN - CEILING REPAIR EC HIGH
243138	HERSHEY'S ICE CREAM	$796.32	2110	CN-ICE CREAM - MAY 2025
243139	GOODGAMES PRINTING	$630.00	1154	VAC- CHAMPION BANNERS
243140	TJ S CUSTOM APPAREL	$465.50	1154	VHS- ACT SHIRTS
243141	UCA UDA VARSITY SPIRIT FASHION	$930.00	1154	VAC- CHEER CAMP ADVISOR FEE
243142	CRAZY SISTER'S CATFISH CABIN,	$360.00	1154	VHS- MOCK TRIAL BANQUET MEAL
243143	MS ASSOCIATION OF COACHES	$2,050.00	1154	VAC- 25/26 MAC DUES
243144	PIONEER ATHLETICS	$616.32	1154	VAC- FIELD PAINT
243145	ANDYS MUSIC INC	$235.65	1154	VMS- REEDS/ CONDUCTOR BOOK
243146	VARSITY SPIRIT, LLC	$3,453.85	1154	VMS- CHEER JACKETS/ CAMPWEAR
243147	RAINBOW SPRING WATER, INC.	$54.25	1154	VHS- WATER FOR ALT SCHOOL
243148	WARING OIL COMPANY	$2,300.00	1120	VC-1000 GAL DIESEL
243149	WARING OIL COMPANY	$2,290.00	1120	VC-1000 GAL DIESEL
243150	AMAZON CAPITAL SERVICES	$57.92	1120	SMU - books,snacks,pens,notes
243151	WARING OIL COMPANY	$1,875.00	1120	SMACT - Waring 150 G of Oil
243152	WASTE OIL COLLECTORS	$80.00	1120	VACT Waste Oil Pumping Pick up
243153	WATERS INTERNATIONAL TRUCK	$1,588.00	1120	VACT solenoid disconnect maste
243154	DETCO	$1,337.36	1120	VACT Parts washing solvent
243155	AUTOZONE	$435.59	1120	SMAC-truck supplies
243156	LOWES COMPANIES, INC.	$487.21	1120	SMAC-battery and charger
243157	PIAM, LLC DBA:SHERATON FLOWOOD	$1,432.00	2811	FP-FP-Hotel for MSSCA Conferen

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Claim No.	Claimant Name	Claim Amount	Fund	Description
243158	MS COAST SUPPLY INC	$35.34	1120	SMAC-PVC expansion
243159	MS COAST SUPPLY INC	$26.52	1120	SMAC-coupling
243160	FAMILY FROZEN FOODS	$151.76	1155	JCTC - Student Reward
243161	MS STATE UNIVERSITY RCU	$150.00	2711	JCTC - MS ACTE Registration
243162	BILOXI PAPER COMPANY	$392.02	1120	SMAC-brown paper towels
243163	AUTOZONE	$54.58	1153	Battery for Softball Gator
243164	IMAGINE LEARNING LLC	$52,506.10	1120	Curriculum DO
243165	EDUCAIDE SOFTWARE	$11,635.00	1120	Curriculum DO
243166	D & L FIRE SAFETY	$4,000.00	2110	CN-D & L FIRE SAFETY, LLC
243167	VANCLEAVE OLD PLACE	$1,029.50	2110	CN -MISC SUPPLIES FOR CAFE
243168	IDENTIFIX LLC	$179.00	2711	JCTC-DirectHitProAcademy
243169	ROBERT J YOUNG CO. LLC	$55.00	1156	FabLab - Monthly Copy Fee
243170	NATIONAL ASSOCIATION FOR THE	$875.00	2290	FP-CP-NAEHCY conf.registration
243171	MASSETT SUPPLY COMPANY, NAPA	$63.58	1120	VACT Hose lifetime socket set
243172	TWO WAY DIRECT, INC.	$930.26	1120	ECMS- Radios
243173	MS STATE UNIVERSITY RCU	$425.00	2711	JCTC-New CTE Instructor Classe
243174	NATIONAL RESTAURANT ASSOCIATIO	$189.95	2711	JCTC-Testing Vouchers for Culi
243175	AMAZON CAPITAL SERVICES	$80.12	2211	VUE TITLE Parent Engagement N
243176	MERCHANTS FOODSERVICE	$43,484.17	2110	CN-MERCHANTS FROZ/DRY 04/30/25
243177	MISSISSIPPI INTERACTIVE	$14.00	1120	MVR records
243178	AMAZON CAPITAL SERVICES	$113.97	1120	SMEE - Toner, labels, batterie
243179	HOME TOWN LUMBER & SUPPLY,INC.	$69.99	1120	SMAC-weed killer
243180	PRO-LOCK	$143.00	1120	SMAC-keys
243181	BILOXI PAPER COMPANY	$3,435.54	1120	SMAC-brown paper towels
243182	TURF MASTERS LAWN CARE	$938.47	1153	Turf Maint. SMAC fields
243183	MISSISSIPPI WRESTLING	$3,344.85	1153	MWF Proceeds
243184	SMARTPASS, INC.	$2,084.50	1120	VMS- Smartpass
243185	INFOSEC INSTITUTE- CENGAGE LEA	$2,299.00	1925	IT/INFOSEC Brandon
243186	806 TECHNOLOGIES, INC	$4,400.00	2290	FP-CP-Title1Crate storage
243187	MASSETT SUPPLY COMPANY, NAPA	$1,284.94	1120	SMACT - Emergency Parts 1500
243188	BILOXI PAPER COMPANY	$1,415.25	1120	SMAC-brown paper towels
243189	BROOKWAY CORPORATION	$32,449.00	1925	IT/Truck Purchase
243190	SOLIANT HEALTH	$6,235.00	1130	Sped- D Speech Services
243191	COCA-COLA BOTTLING COMPANY	$619.93	1153	Vending for Concession
243192	WARD INTERNATIONAL TRUCKS	$2,235.48	1120	SMACT - Disc Brake Rotor Kits
243193	CINTAS CORPORATION	$66.98	2110	CN - FOOD PRODUCTION SUPPLIES
243194	CINTAS CORPORATION	$30.40	2110	CN - FOOD PRODUCTION SUPPLIES

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Claim No.	Claimant Name	Claim Amount	Fund	Description
243195	PRAIRIE FARMS DAIRY	$7,693.53	2110	CN-MILK - MAY 2025
243196	MERCHANTS FOODSERVICE	$54,920.98	2110	CN-MERCHANTS FROZ/DRY 05/07/25
243197	MERCHANTS FOODSERVICE	$4,486.55	2110	CN-MERCHANTS PAPER 05/07/25
243199	ASSOCIATED FOOD EQUIPMENT	$20,278.06	2110	CN - OVEN/STEAMER REPLACEMENT
243200	MAXI-AIDS, INC	$83.85	1901	SPED-SB Cane with pounch
243201	RAINBOW SPRING WATER, INC.	$61.09	1120	SNE/Rainbow Water
243202	ODP BUSINESS SOLUTION/ OFFICE	$70.32	2211	SNE/Parent communication
243203	AMAZON CAPITAL SERVICES	$71.73	1120	SMEE - Clipboards, Binders
243204	CURRICULUM ASSOCIATES, LLC	$7,000.00	2211	FP-I-EL Ellevation software
243205	HODGES BADGE COMPANY INC.	$75.10	1154	VLE- LIBRARY AWARDS
243206	AMAZON CAPITAL SERVICES	$286.67	1154	VUE- STUDENT EOY AR REWARDS
243207	INZER ADVANCE DESIGNS	$709.65	1154	VAC- POWERLIFTING BELTS
243208	W. A. REYNOLDS WHOLESALE CO.	$129.50	1154	VUE- CHIPS/ CHEESE/ BOAT TRAYS
243209	CRISIS PREVENTION INSTITUTE	$190.74	1130	SPED-ILF CPI Books
243210	HOWARD TECHNOLOGY SOL	$264.00	2211	SNE/chromebooks
243234	FLINN SCIENTIFIC INC.	$277.69	1120	SMHS - Chemicals
243235	SUNRISE FRESH PRODUCE	$4,467.56	2110	CN - PRODUCE 05/15/2025
243236	SUNRISE FRESH PRODUCE	$283.05	2110	CN - PRODUCE 05/15/2025
243237	CHANCERY CLERK	$40.00	1840	Recording Fees
243238	CHANCERY CLERK	$27.00	1840	Recording Fees
243239	BILOXI CRUISE COMPANY LLC	$570.00	1153	SMU - 5th Grade Field Trip
243240	KROC CENTER	$550.00	1153	SMU - Wings 4th Field Trip
243241	CENTRAL ACCESS CORP.	$55,605.00	1120	BO-MARATHON ANNUAL FEE-FY26
243242	EAGLE ENERGY, INC.	$5,538.66	1120	SMM-1800GAL DIESEL/500GAL GAS
243243	TOTAL EQUIPMENT MAINTENANCE CO	$574.90	2110	CN - EQUIPMENT REPAIR - VMS
243244	MERCHANTS FOODSERVICE	$1,051.46	2110	CN-MERCHANTS PAPER 05/14/25
243245	MERCHANTS FOODSERVICE	$8,733.77	2110	CN-MERCHANTS FROZ/DRY 05/14/25
243246	SOLIANT HEALTH	$6,235.00	1130	Sped- D Speech Services
243247	HERCULES ACHIEVEMENT INC	$2,322.30	1153	SMEE Annual - Yearbook
243248	AMAZON CAPITAL SERVICES	$309.46	2711	ECMS - Copy Paper
243249	EXPRESS SERVICES INC	$6,842.43	2110	CN - CAFETERIA SUB SERVICES
243250	HOWARD TECHNOLOGY SOL	$63,492.00	1925	IT/Chromebooks
243251	SHED, THE	$126.00	1120	BOARD MEAL - May 12, 2025
243252	CINTAS CORPORATION	$50.29	2110	CN - FOOD PRODUCTION SUPPLIES
243253	CINTAS CORPORATION	$78.71	2110	CN - FOOD PRODUCTION SUPPLIES
243254	CINTAS CORPORATION	$99.64	2110	CN - FOOD PRODUCTION SUPPLIES
243255	CINTAS CORPORATION	$75.69	2110	CN - FOOD PRODUCTION SUPPLIES

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243256	CINTAS CORPORATION	$68.87	2110	CN - FOOD PRODUCTION SUPPLIES
243257	CINTAS CORPORATION	$59.50	2110	CN - FOOD PRODUCTION SUPPLIES
243258	CINTAS CORPORATION	$53.05	2110	CN - FOOD PRODUCTION SUPPLIES
243259	CINTAS CORPORATION	$59.63	2110	CN - FOOD PRODUCTION SUPPLIES
243260	CINTAS CORPORATION	$59.00	2110	CN - FOOD PRODUCTION SUPPLIES
243261	CINTAS CORPORATION	$50.20	2110	CN - FOOD PRODUCTION SUPPLIES
243262	CINTAS CORPORATION	$50.77	2110	CN - FOOD PRODUCTION SUPPLIES
243264	WATERS TRUCK & TRACTOR CO INC	$270,000.00	1120	DO-PURCHASE 12 DIESEL SCHOOL
243265	SUNRISE FRESH PRODUCE	$7,106.51	2110	CN - PRODUCE 05/08/2025
243266	SC STEVENSON CONSULTING INC	$940.90	2910	SM/EC-CTE INSPECTION
243267	NEED COI CHEM-AQUA, INC.	$1,400.00	1120	CO- Water Tx-HVAC
243268	VANCLEAVE OLD PLACE	$133.80	1120	VACA- tape, nuts,bolts, keys
243269	AMAZON CAPITAL SERVICES	$99.99	1120	AD- FB Tarp
243270	PRO-LOCK	$280.00	1120	V/M-spacers,cyclinders
243271	JOHNSTONE SUPPLY OF GULFPORT	$639.48	1120	Hvac-water filter
243272	BILOXI PAPER COMPANY	$981.17	1120	V/M- VLE towels, tissue
243273	BILOXI PAPER COMPANY	$528.44	1120	V/M- VMS -tp,pt,bags
243274	JOHNSTONE SUPPLY OF GULFPORT	$1,276.68	1120	HVAC-split system-flow kit
243275	LOWES COMPANIES, INC.	$263.60	1120	V/M- ant shield,wasp,ext cord
243276	RETIF OIL & FUEL LLC	$4,057.91	1120	EC-1600GAL DIESEL
243277	CINTAS CORPORATION	$66.98	2110	CN - FOOD PRODUCTION SUPPLIES
243278	CINTAS CORPORATION	$50.29	2110	CN - FOOD PRODUCTION SUPPLIES
243279	CINTAS CORPORATION	$78.71	2110	CN - FOOD PRODUCTION SUPPLIES
243280	CINTAS CORPORATION	$99.64	2110	CN - FOOD PRODUCTION SUPPLIES
243281	CINTAS CORPORATION	$75.69	2110	CN - FOOD PRODUCTION SUPPLIES
243282	CINTAS CORPORATION	$68.87	2110	CN - FOOD PRODUCTION SUPPLIES
243283	CINTAS CORPORATION	$59.50	2110	CN - FOOD PRODUCTION SUPPLIES
243284	CINTAS CORPORATION	$53.05	2110	CN - FOOD PRODUCTION SUPPLIES
243285	CINTAS CORPORATION	$59.63	2110	CN - FOOD PRODUCTION SUPPLIES
243286	CINTAS CORPORATION	$59.00	2110	CN - FOOD PRODUCTION SUPPLIES
243287	CINTAS CORPORATION	$50.20	2110	CN - FOOD PRODUCTION SUPPLIES
243288	CINTAS CORPORATION	$50.77	2110	CN - FOOD PRODUCTION SUPPLIES
243289	CINTAS CORPORATION	$30.40	2110	CN - FOOD PRODUCTION SUPPLIES
243290	FOLLETT CONTENT SOLUTIONS, LLC	$38.49	1120	ECMS-Library Books
243291	PRAIRIE FARMS DAIRY	$5,263.91	2110	CN-MILK - MAY 2025
243292	ASSOCIATED FOOD EQUIPMENT	$12,554.00	2110	CN -ECU PASS THRU WARMER
243293	DAVIS, STEPHANIE	$91.15	2110	Cafeteria Refund

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Claim No.	Claimant Name	Claim Amount	Fund	Description
243294	ADAMS & REESE L.L.P.	$1,168.00	1120	Legal Services
243295	SC STEVENSON CONSULTING INC	$278.10	2911	SMHS-BLEACHERS-INSPECTION
243296	VANCLEAVE OLD PLACE	$46.93	1120	V/M- stove hook up parts
243297	MASSENGILL, SHEENA	$9.45	2110	Cafeteria Refund
243298	SCHOLASTIC MAGAZINES	$725.24	1120	Scholastic Magazines
243299	BILOXI PAPER COMPANY	$63.96	1120	SMAC-hand soap
243300	MS COAST SUPPLY INC	$161.00	1120	SMAC-toilet flange
243301	MHSAA, INC.	$921.00	1153	MHSAA State Playoff Shares
243302	OAK GROVE HIGH SCHOOL	$247.45	1153	St. Playoff Soccer Gate split
243303	TEKVISIONS, INC.	$672.00	2110	CN - PIN PAD
243304	AMAZON CAPITAL SERVICES	$84.70	1156	FabLab - Lysol Wipes
243305	FAMILY FROZEN FOODS	$495.93	2711	JCTC-Hamburgers for Student Re
243306	BILOXI PAPER COMPANY	$127.92	1120	SMAC-brown paper towels
243307	ODP BUSINESS SOLUTION/ OFFICE	$37.12	1120	ECU-sticky notes/tape/staples
243308	CYPRESS LANES LLC	$2,700.00	1120	AR Reward Bowling Trip Gr 3-5
243309	AUTOZONE	$23.98	1120	SM Maintenance/Fuel Filter
243310	RAINBOW SPRING WATER, INC.	$84.34	1120	BO-5 GAL WATER
243311	CHANCELLOR SUPPLY, INC	$690.00	1120	SMAC-lights
243312	AMAZON CAPITAL SERVICES	$125.79	2211	ECLE-Math Fidget Spinners
243313	MSBA	$300.00	1120	AABC Annual Conference -MSBA
243314	TJ S CUSTOM APPAREL	$570.00	1154	VHS- MK TRIAL JACKETS
243315	ANDERSON'S	$1,102.49	1154	VHS- FLOOR/ SILHOUETTE KIT
243316	GRADUATE SERVICES, INC.	$4,050.65	1154	VHS- GRADUATE CORDS
243317	DOMINO'S PIZZA	$319.60	1154	VHS- PIZZA FOR ACT TEST DAY
243318	SORG PRINTING	$859.00	1154	VHS- GRADUATION PROGRAM
243319	MGCCC	$20,950.00	1154	VHS- SPR 2025 DUAL CREDIT FEES
243320	AMAZON CAPITAL SERVICES	$19.90	1120	ECU-binders/batteries/staplers
243321	BADGEPASS, INC	$268.00	1120	HR Badgepass ribbon
243322	CHARCELOR MCCULLUM - ADVANCED	$1,400.00	1901	SPED-SB IEE
243323	BXS INSURANCE-CADENCE INSU.	$2,975.00	1120	DO-SURETY BONDS-FY 26
243324	GREERS FOOD TIGER	$113.82	1155	JCTC-Student Reward
243325	GREERS FOOD TIGER	$182.33	1155	JCTC-Student Reward
243326	LOWES COMPANIES, INC.	$94.05	1120	SMAC-step bit kit
243327	AMAZON CAPITAL SERVICES	($23.99)	2711	JCTC-Filters,Dawn,PaperTowels,
243328	SINGING RIVER HEALTH SYSTEM	$80.00	1155	JCTC-CPR AED Cards
243329	WARING OIL COMPANY	$2,000.00	1120	VC-800 GAL DIESEL
243330	WARING OIL COMPANY	$825.00	1120	VACT DEF

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243331	EAGLE ENERGY, INC.	$2,420.00	1120	VC-1000 GAL DIESEL
243332	PC PARTS PLUS, LLC	$5,418.18	1925	IT/Chromebook Parts
243333	WARING OIL COMPANY	$6,040.00	1120	EC-1000GAL DIESEL/1600GAL GAS
243334	NATIONAL PEN COMPANY LLC	$90.00	1120	HR Mouse pads and magnets for
243335	MASSETT SUPPLY COMPANY, NAPA	$735.52	1120	VACT Oil filters fleet serpt
243336	AUTOZONE	$236.12	1120	SMAC-battery charger solar
243337	JC BOARD OF SUPERVISORS	$255.00	1154	VAC- SECURITY- MAY
243338	PRAIRIE FARMS DAIRY	$178.95	2110	CN-MILK - MARCH 2025
243339	ROWELL ROOFING, INC.	$116,823.50	3027	VCH-ROOF REPLACEMENT
243340	ALL AMERICAN TOWING & RECO INC	$266.00	1120	SMACT - Towing $500
243341	CHANCELLOR SUPPLY, INC	$956.16	2910	CTE-EC-ELECRTICAL
243342	BOUND TO STAY BOUND BOOKS, INC	$105.40	1120	SMEE - Library Books
243343	CHANCELLOR SUPPLY, INC	$2,847.09	1120	MG- Soccer -Electrical
243344	JOHNSTONE SUPPLY OF GULFPORT	$7,960.00	1120	HVAC-REFIGERANT
243345	BILOXI PAPER COMPANY	$657.84	1120	V/M- VUE towels, tissue
243346	VANCLEAVE OLD PLACE	$406.30	1120	V/M- tar
243347	CHANCELLOR SUPPLY, INC	$313.05	1120	V/M- load ctr,breakers plugs
243348	VANCLEAVE OLD PLACE	$43.96	1120	V/M- cleaner
243349	VANCLEAVE OLD PLACE	$15.96	1120	V/M- signs
243350	BILOXI PAPER COMPANY	$2,691.99	1120	SMAC-bath tissue
243351	ROUSES MARKET #40	$432.61	1153	SMHS - Food for fundraisers
243352	PERMA-BOUND	$1,706.31	1120	SMHS - Library books
243353	KIDS FIRST EDUCATION, LLC	$737.50	1120	SMHS - Add'l teacher coaching
243354	SUNSET PHOTOGRAPHY	$30.00	1153	SMHS - Banners
243355	AMAZON CAPITAL SERVICES	$161.68	1120	SMHS - Books for library
243356	HALLS ENGRAVING	$180.00	1153	SMHS - Awards
243357	AMAZON CAPITAL SERVICES	$72.30	1153	SMHS - Awards
243358	MACS MUSIC SERVICES	$2,100.00	1120	SMHS - Baby Grand piano
243359	MATTERHACKERS, INC	$911.76	1153	SMHS - Vacuum, shields, acces.
243360	PDQ PRINTING, INC CUST#137	$1,321.00	1153	SMHS - Commencement programs
243361	ENTERPRISE	$1,302.30	1153	SMHS - Vehicle rental
243362	EAGLE ENERGY, INC.	$5,300.66	1120	SMM-1800GAL DIESEL/400GAL GAS
243363	AMAZON CAPITAL SERVICES	$399.98	1120	Docking Stations
243364	ENRICHMENT PLUS, LLC	$26,218.28	1120	Curriculum DO
243365	HOME TOWN LUMBER & SUPPLY,INC.	$48.58	1120	SMAC-ground plug
243366	MGCCC	$9,415.00	2811	FP-IV-VHS Spring Dual Credit
243367	JOSTENS	$2,195.00	1153	SNE/Yearbooks

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243373	BAILEY EDUCATION GROUP, LLC	$10,150.00	2213	SMMS - Teacher Coaching/PD
243374	BAILEY EDUCATION GROUP, LLC	$13,050.00	2213	SMMS - Teacher Coaching/PD
243375	AMAZON CAPITAL SERVICES	$49.99	1120	SMMS - 2 drawer locking file
243376	DEPT OF PUBLIC SAFETY FINGERPR	$768.00	7310	Background Checks FY24-25
243377	STEVE WEISS MUSIC	$398.95	1120	SMHS Band Snare heads/Batter
243378	BAY PEST CONTROL INC	$1,450.00	1120	PEST CONTROL SERVICES-FY 25
243379	WARING OIL COMPANY	$538.20	1120	SMACT - DEF
243380	SOLIANT HEALTH	$6,235.00	1130	Sped- D Speech Services
243381	MILLCREEK SCHOOLS, LLC	$358.64	1130	SPED - student placement
243382	CARES CENTER, INC	$2,500.20	2906	SPED-Student placement residen
243383	EMPOWERED LEARNING	$2,907.76	1130	SPED - VI contract
243384	HOUGHTON MIFFLIN HARCOURT	$60,956.32	1120	Curriculum DO
243385	HOUGHTON MIFFLIN HARCOURT	$91,850.86	1120	Curriculum DO
243387	CARES CENTER, INC	$3,048.44	2906	SPED- Student placement
243388	KIDS FIRST EDUCATION, LLC	$7,375.00	2211	VLE-Kid's First
243389	ODP BUSINESS SOLUTION/ OFFICE	$667.83	2211	VLE-Poly 3 Prong Folders
243390	ODP BUSINESS SOLUTION/ OFFICE	$888.28	2211	VLE-Composition NoteBks
243391	AMAZON CAPITAL SERVICES	$1,717.61	2211	VLE-Case #2 Pencils
243392	VANCLEAVE OLD PLACE	$84.00	1120	BOARD-WATER-DO
243393	CHILD NUTRITION/FOOD SERV-JCSD	$493.08	1120	SCHOOL BOARD-SNACKS-2024-2025
243394	NEWK'S	$126.00	1120	BOARD MEAL - JUNE 9, 2025
243395	SCHOOL SPECIALTY, LLC	$2,398.40	1120	VLE-Student Chairs
243396	ODP BUSINESS SOLUTION/ OFFICE	$149.99	1120	VLE-Office Conf. Chairs
243397	ODP BUSINESS SOLUTION/ OFFICE	$1,649.89	1120	VLE-Office Conf. Chairs
243398	AMAZON CAPITAL SERVICES	$366.10	1120	SMEE - Dymo labels, Envelopes
243399	JOHNSTONE SUPPLY OF GULFPORT	$4,949.97	1120	MG- Soccer HVAC System
243400	SWETMAN SECURITY SERVICES INC.	$14,096.00	1120	DO--Security Services
243401	JOHNSTONE SUPPLY OF GULFPORT	$3,449.18	1120	HVAC-VHS ART RM-VENT A KILN
243402	JOHNSTONE SUPPLY OF GULFPORT	$56.11	1120	Hvac-flex duct
243403	JOHNSTONE SUPPLY OF GULFPORT	$51.16	1120	Hvac-filter drier
243404	JOHNSTONE SUPPLY OF GULFPORT	$966.62	1120	HVAC-coil cleaner
243405	JOHNSTONE SUPPLY OF GULFPORT	$739.83	1120	HVAC-cap analyzer
243406	BILOXI PAPER COMPANY	$442.78	1120	V/M- VHS Custodial Supply
243407	JOHNSTONE SUPPLY OF GULFPORT	$82.57	1120	Hvac-motor cond,cap
243408	JOHNSTONE SUPPLY OF GULFPORT	$122.81	1120	Hvac-fuse reducer/kit
243409	PRO-LOCK	$61.00	1120	V/M- keys
243410	JOHNSTONE SUPPLY OF GULFPORT	$224.07	1120	Hvac-switch

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
243411	AUTOMATION DESIGNS & SOLUTIONS	$148.00	1120	Pre-Employment Fingerprints
243412	GULF COAST BOUNCE	$1,265.57	1120	SMU - Rentals x 3
243413	ROBERT J YOUNG CO. LLC	$24,972.91	1925	IT/Copier Contract
243414	WARING OIL COMPANY	$2,390.00	1120	EC-1000GAL DIESEL
243415	JOHN FAYARD MOVING &	$26.75	1120	BO-MONTHLY STORAGE FEE
243416	S-RESA DBA SCMCEED	$2,340.00	1120	SMU - SRESA Making Connections
243417	GUITAR CENTER STORES INC	$50.00	1120	VAC-Band-instrument repair
243418	EAGLE ENERGY, INC.	$4,222.66	1120	VC-1000GAL DIESEL/700GAL GAS
243419	BUSINESS COMMUNICATIONS BCI	$1,241.20	1925	IT/Supplies
243420	PLAY SOFT LLC	$6,825.90	1120	SMAC-playgound mulch
243421	PLAY SOFT LLC	$42,679.50	1120	ECAC play ground mulch
243422	SCHOOL DATEBOOKS, INC	$1,687.14	1120	ECLE- Academic Planners
243423	SCHOOL DATEBOOKS, INC	$532.15	2211	ECLE-Academic Planners
243424	GATEWAY EDUCATION HOLDINGS LLC	$831,411.06	1120	Curriculum DO
243425	GATEWAY EDUCATION HOLDINGS LLC	$113,840.58	1120	Curriculum DO
243426	MACKIN BOOK COMPANY	$5,000.00	1120	Curriculum DO
243427	HOUGHTON MIFFLIN HARCOURT	($0.02)	1120	Curriculum DO
243428	HOUGHTON MIFFLIN HARCOURT	$54,831.94	1120	Curriculum DO
243429	BILOXI PAPER COMPANY	$707.47	1120	DO--Cust-Soap, paper towels
243430	MACHADO | PATANO, PLLC	$25,555.78	2092	JCSD-DISTRICTWIDE EXPANSION
243431	MACHADO | PATANO, PLLC	$1,125.00	3027	SM FOOTBALL RESTROOM CONCESSIO
243433	MACHADO | PATANO, PLLC	$4,211.32	2911	SM-FOOTBALL BLEECHERS
243434	AMAZON CAPITAL SERVICES	$129.90	1153	SMU - books,snacks,pens,notes
		$149.75	1120	SMU - books,snacks,pens,notes
243435	ENGLISH LEARNER ENGAGE	$3,000.00	2211	
243436	CHANCELLOR SUPPLY, INC	$1,043.75	1120	SMAC-lights SMMS
243437	AUTOZONE	$85.49	1120	SMAC-fuel pump
243438	JOHNSON TIRE SERVICE, LLC	$204.00	1120	SMACT - 4 Tires
243439	WATERS INTERNATIONAL TRUCK	$4,668.37	1120	SMACT - Parts for Shop
243440	AMAZON CAPITAL SERVICES	$2,584.44	1120	Curriculum DO
243441	SPORTABOUT	$140.00	1120	SMAC Ath Locer Name Plates
243442	SPORTABOUT	$62.00	1153	SMAC 2 Athletic awards
243443	A & B TOWING	$550.00	1120	Bus 3 Towed
243444	WATERS INTERNATIONAL TRUCK	$4,224.98	1120	VACT Sensor Speed, Transmitter
243445	ABC GLASS & DOOR CO	$560.00	1120	SMACT - Windows
243446	CHANCERY CLERK	$157.00	1840	Recording Fees
243447	CARES CENTER, INC	$358.64	1901	SPED- Student placement

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Claim No.	Claimant Name	Claim Amount	Fund	Description
243447	CARES CENTER, INC	$2,689.80	1130	SPED- Student placement
243448	CARES CENTER, INC	$5,379.60	1130	SPED - student placement
		$717.28	2906	SPED - student placement
243449	WATERS INTERNATIONAL TRUCK	$4,905.09	1120	SMACT - Bus 58
243450	WARING OIL COMPANY	$3,125.00	1120	VACT 250 Gallons 15W40
243451	AMAZON CAPITAL SERVICES	$112.23	1120	AD-office supplies,coaches
243452	JOHNSTONE SUPPLY OF GULFPORT	$77.93	1120	HVAC-SMUE -504
243453	JOHNSTONE SUPPLY OF GULFPORT	$288.85	1120	HVAC- adapters,pvc,gas,union
243454	HINTONS PAINT SPECIALTY	$481.00	1120	DO- Paint supplies
243455	JOHNSTONE SUPPLY OF GULFPORT	$284.67	1120	Hvac-switch
243456	MS STATE UNIVERSITY RCU	$150.00	2712	JCTC - MS ACTE Registration
243457	EAGLE ENERGY, INC.	$2,442.66	1120	VC-1000GAL DIESEL/700GAL GAS
243458	ENAMELPINS INC	$650.00	1120	Curriculum DO
243459	EXPRESS SERVICES INC	$8,352.93	2110	CN - CAFETERIA SUB SERVICES
243460	POWERS OF MISSISSIPPI, INC.	$600.00	1120	HVAC- Install VAV - phase 2
243461	VANCLEAVE OLD PLACE	$1,112.84	1120	V/M- repairs
243462	LOWES COMPANIES, INC.	$1,990.57	1120	V/M- flooring for Trans Office
243463	MASSETT SUPPLY COMPANY, NAPA	$361.19	1120	V/M- starter,core charge
243464	STEWART CONSTRUCTION COMPANY	$277,877.99	2911	SMH FB Bleachers
		$216,122.01	3027	SMH FB Bleachers
243465	ST MARTIN ACTIVITY FUND	$1,090.00	1153	SMHS - Cords, Grad fees transf
243466	SOUTHERN TIRE MART, LLC	$605.40	1120	SMAC-tires for maint truck
243467	DRUG FREE SCHOOLS	$1,937.50	1120	Student drug testing
243468	SINGING RIVER ELECTRIC	$17,296.30	1120	JUNE 2025
243469	SINGING RIVER ELECTRIC	$3,669.24	1120	JUNE 2025
243470	CENTRAL ACCESS CORP.	$3,166.45	1925	IT/SAM Support
243471	CURRICULUM ASSOCIATES, LLC	$99,482.87	1120	Curriculum DO
243472	NATIONAL ASSOCIATION FOR THE	$875.00	2211	FP-CP-NAEHCY conf.registration
243473	GATEWAY EDUCATION HOLDINGS LLC	$97,025.21	1120	Curriculum DO
243474	LOWES COMPANIES, INC.	$627.03	2711	VHS - Stove
243475	GULF COAST BOUNCE	$234.00	1154	VMS- WATERSLIDE RENTAL
243476	SCHOOL HEALTH CORPORATION	$473.36	1154	VAC- AED PADS
243477	ROUSES MARKET #40	$175.33	1154	VAC- FOOD, DRINK FOR TRK MEAL
243478	KURT L GARRETT	$700.00	1154	VLE- MAGIC SHOW FEE
243479	HALLS ENGRAVING	$153.45	1154	VAC- GOLF AWARDS
243480	IXL LEARNING	$6,595.00	1120	Curriculum DO
243481	ACT EDUCATION AND WORKFORCE	$3,276.00	1120	VHS - State WorkKeys

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Claim No.	Claimant Name	Claim Amount	Fund	Description
243482	AMAZON CAPITAL SERVICES	$274.61	1120	VHS - Paper, Ext. Cord, Staple
243483	AMAZON CAPITAL SERVICES	$240.46	1120	VHS - Laminating Film
243484	BOUND TO STAY BOUND BOOKS, INC	$133.94	1120	VUE Book Order
243485	DUNAWAY GLASS	$350.00	1120	VACT Misc glass repairs
243486	MASSETT SUPPLY COMPANY, NAPA	$45.75	1120	VACT fitting A/C cooler
243487	CHOOSING THE BEST PUBLISHING	$1,050.00	1120	Curriculum DO
243488	AMAZON CAPITAL SERVICES	$609.38	1120	ECU-compost cont/rocket launch
243489	AMAZON CAPITAL SERVICES	$248.61	1120	VUE Library Supplies
243490	AMAZON CAPITAL SERVICES	$69.86	1120	ECHS-Toner
243491	AMAZON CAPITAL SERVICES	$0.00	1120	SNE: supplies
243492	AMAZON CAPITAL SERVICES	$17.98	1120	SMMS - Counselors EEF items
243493	AMAZON CAPITAL SERVICES	$47.94	1152	ECLE library labels
243494	AMAZON CAPITAL SERVICES	$63.19	1120	VUE Guidance Supplies
243495	MAGNOLIA STATE SCHOOL COUNSELO	$4,308.00	2811	FP-FP-Registration MSSCA Confe
243496	INSIGHTFUL SOLUTIONS, LLC	$4,350.00	2811	FP-IV-training
243497	HYATT REGENCY DALLAS	$537.00	2211	FP-I-hotel for NAEHCY conferen
243498	MGCCC	$6,905.00	2811	FP-IV-ECHS Spring Dual Credit
243499	AMAZON CAPITAL SERVICES	$114.99	1925	IT/iPad
243500	J & L DESPORTE, LLC	$41,818.18	1120	SMAC-JANITORIAL CONTRACT-FY25
243501	AMAZON CAPITAL SERVICES	$54.80	1120	SMAC Ath Tape for Trainer
243502	JOHNSON TIRE SERVICE, LLC	$255.00	1120	SMACT - Johnson 5 Tires
243503	EXPLOREUM SCIENCE CENTER	$304.00	1152	ECUE wings field trip
243504	GULF COAST BUSINESS SUPPLY CO.	$115.96	1152	ECLE wall signs
243505	JC BOARD OF SUPERVISORS	$60.00	1152	ECMS Luau security
243506	JC BOARD OF SUPERVISORS	$570.00	1152	ECAC game security
243507	NIXON COMPANY, THE	$600.00	1152	ECUE award certificates
243508	MS COAST SUPPLY INC	$3,207.00	1120	ECAC MS girls bathroom stalls
243509	MS COAST SUPPLY INC	$2,714.00	1120	ECAC MS boys bathroom stalls
243510	HURLEY HARDWARE & BUILDING SUP	$194.93	1120	ECAC bus washing clean
243511	SOUTH JONES HIGH SCHOOL	$1,313.48	1152	ECHS gameshare baseball/soccer
243512	MHSAA, INC.	$2,657.10	1152	ECHS MHSAA gameshare
243513	AMAZON CAPITAL SERVICES	$1,199.06	1152	ECHS science cart, tools, wire
243514	TARYN MCCORMIC	$875.00	1152	ECHS graduation flowers
243515	WATERS INTERNATIONAL TRUCK	$174.54	1120	ECAC bus solenoid disconnect
243516	RIDDELL/ALL AMERICAN	$3,323.95	1152	ECHS football helmets
243517	STEINER SAW & MOWER	$8,199.00	1120	ECHS mower
243518	DANNYS TOWING	$700.00	1120	ECAC bus towing

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243519	MOSS POINT SOCCER BOOSTER	$300.00	1152	ECHS soccer tournament fee
243520	AKOS ENTERPRISES LLC	$1,000.00	1120	ECAC rollover off dumpster LE
243521	AMAZON CAPITAL SERVICES	$69.98	1152	ECLE library labels
243522	HOWARD TECHNOLOGY SOL	$2,998.00	1152	ECHS PLTW computer
243523	STANDARD PARTS OF JACKSON	$337.24	1120	ECAC electric fan
243524	EXPLOREUM SCIENCE CENTER	$368.00	1152	ECUE wings field trip 3rd grad
243525	WATERS INTERNATIONAL TRUCK	$147.79	1120	ECAC bus tank washer
243526	AMAZON CAPITAL SERVICES	$119.98	1120	ECAC cart wheels MS custodial
243527	HINTONS PAINT SPECIALTY	$2,876.00	1120	ECAC paint-summer
243528	PASCAGOULA SERVICE CENTER	$336.00	1152	ECHS athletic mower blades
243529	AKOS ENTERPRISES LLC	$500.00	1120	ECAC rollover off dumpster LE
243530	HAVENS DOWN HOME CREAMERY LLC	$46.00	1152	ECMS life skills ice cream
243531	FAMILY FROZEN FOODS	$339.72	1152	ECHS senior sunrise food
243532	WARING OIL COMPANY	$658.00	1120	ECAC DEF
243533	AMAZON CAPITAL SERVICES	$309.25	1152	ECLE preschool graduation
243534	SOUTH ALABAMA INFLATABLES	$1,328.04	1152	ECHS slide rental
243535	H&H CHEVRON	$113.92	1152	ECMS 8th grade social pizza
243536	H&H CHEVRON	$38.09	1152	ECHS Key club pizza
243537	GREERS FOOD TIGER	$116.90	1152	ECHS Home EC groceries
243538	BEN NELSON GOLF BILOXI	$475.30	1120	ECAC golf cart repair
243539	VEX ROBOTICS INC	$1,650.31	1152	ECMS robotics supplies
243540	EMERSONS SPORTING GOODS	$190.00	1152	ECHS TSA shirts
243541	WATERS INTERNATIONAL TRUCK	$185.96	1120	ECAC bus mirrors, drier
243542	HOWARD TECHNOLOGY SOL	$1,066.00	2711	ECHS chromebooks
243543	GRADUATE SUPPLY HOUSE, INC	$2,812.00	1152	ECHS honor cords
243544	EMERSONS SPORTING GOODS	$1,463.00	1152	ECHS swarm field day shirts
243545	BILOXI PAPER COMPANY	$1,033.96	1120	ECHS custodial supplies
243546	BILOXI PAPER COMPANY	$1,002.78	1120	ECLE Custodial Supplies
243547	BILOXI PAPER COMPANY	$995.03	1120	ECUE Custodial supplies
243548	MGCCC	$18,220.00	1152	ECHS spring dual credit class
243549	HOSA - HEALTH OCCUPATION	$15.00	1152	ECHS HOSA Lapel pin
243550	H&H CHEVRON	$113.92	1152	ECMS pizza Hobbit feast
243551	POWELL'S AUTO A/C & H	$1,531.25	1120	ECAC AC repair
243552	PASCAGOULA SERVICE CENTER	$149.00	1152	ECHS lawnmower spindle
243553	COCA-COLA BOTTLING COMPANY	$111.36	1152	ECHS senior sunrise drinks
243554	TAPPER SECURITY, INC	$32.99	1120	BO-MONTHLY ALARM SERVICE
243555	PERMA-BOUND	$861.40	2610	SPED-IDEA books for prek

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Claim No.	Claimant Name	Claim Amount	Fund	Description
243555	PERMA-BOUND	$16.00	2620	SPED-IDEA books for prek
243556	KINDRED CARE SPEECH LLC	$3,925.00	1130	SPED-D Speech Services
243557	SYCAMORE THERAPY	$7,125.00	1130	SPED - D SLP contract
243558	MAXI-AIDS, INC	$64.90	1901	SPED-Cane
243559	LETS TALK THERAPY SPEECH AND	$8,475.00	1130	sped-speech services
243560	SOLIANT HEALTH	$6,235.00	1130	Sped- D Speech Services
243561	GOODGAMES PRINTING	$563.75	1120	ECMS-Wall Calendar
243562	COLLEGE BOARD	$2,150.00	1152	ECHS AP exams
243563	DECA INC.	$251.13	2711	VHS - Grad. Stoles, Blazers
243564	PRO-LOCK	$23.90	1120	SMMS - file cabinet locks
243565	C SPIRE WIRELESS #0001209996	$1,370.55	1120	MAY 2025
243566	C SPIRE # 3000915592	$561.90	1120	MAY 2025
243567	MS STATE UNIVERSITY RCU	$250.00	2711	JCTC - Methods Class Registrat
243568	B & E COMMUNICATIONS, INC.	$24,275.00	1925	IT/Badge Scanner VLE
243569	B & E COMMUNICATIONS, INC.	$21,335.00	1925	IT/Badge Scanner SMNE
243570	LEXIA LEARNING SYSTEMS	$16,400.00	1120	Curriculum DO
243571	MSBA	$4,500.00	1120	BOARD- MSBA ANNUAL MEMBERSHIP
243572	MSBA	$1,500.00	1120	BOARD-MSBA ONLINE POLICY RENEW
243573	RIDGDELL BROTHERS, INC	$3,280.00	1154	VAC- FB PRAC FIELD SPRINKLERS
243574	JOSTENS	$1,188.97	1154	VUE- 24/25 ANNUAL
243575	JOSTENS	$4,031.40	1154	VMS- 24/25 ANNUAL
243576	RAINBOW SPRING WATER, INC.	$99.84	1120	SMMS - 5 gal water + delivery
243577	ACT EDUCATION AND WORKFORCE	$54.00	1154	VHS- WORKKEYS FEES
243578	RIDDELL/ALL AMERICAN	$831.95	1154	VAC- SHOULDER PADS
243579	GREENPOINT AG HOLDINGS, LLC	$288.08	1154	VAC- FERTILIZER- BSB/ SFB
243580	TEXAS BUS AIR PARTS	$1,181.97	1120	ECAC bus ac fittings, parts
243581	ADVANCE AUTO PARTS HURLEY	$689.18	1120	ECAC brakes, filters, fluids
243582	SORG PRINTING	$1,427.00	1152	ECHS senior class programs
243583	CODARAY CONSTRUCTION, LLC	$125,697.78	2910	ECHS CTE Expansion
243584	CODARAY CONSTRUCTION, LLC	$621,942.61	2910	ECHS CTE Expansion
243585	WHEELER JANITORIAL SUPPLIES	$10,703.00	1120	V/M- summer floor supplies
243586	PRO-LOCK	$200.00	1120	V/M-privacy lever, keys
243587	TURF MASTERS LAWN CARE	$938.47	1153	SMAC Field Maintenance
243588	WATERS INTERNATIONAL TRUCK	$2,613.20	1120	VACT Inj kit, fuel, reman
243589	PITNEY BOWES GLOBAL FINANCIAL	$1,026.30	1120	DO-PITNEY BOWES RENTAL MACHINE
243590	U S POST OFFICE	$610.00	1120	DO-ONE YEAR FEE-PO BOX 5069
243591	PERMA-BOUND	$4,406.91	1120	SMMS - library books

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Claim No.	Claimant Name	Claim Amount	Fund	Description
243592	MASSETT SUPPLY COMPANY, NAPA	$1,406.34	1120	SMACT - Emergency Parts 1500
243593	MS ASSOC. SCHO SUPERINTENDENTS	$500.00	1120	MASS SUMMER CONF JULY 2025
243594	MS ASSOC. SCHO SUPERINTENDENTS	$500.00	1120	MASS SUMMER CONF JULY 2025
243595	MS ASSOC. SCHO SUPERINTENDENTS	$500.00	1120	MASS SUMMER CONF JULY 2025
243596	COLLEGE BOARD	$3,127.00	2811	FP-IV-SMHS AP Test
243597	COLLEGE BOARD	$3,281.00	1153	SMHS - AP Testing
243598	COLLEGE BOARD	$1,208.00	1153	SMHS - AP Testing
243599	STAR CLEANERS - DBA ARKY LLC	$428.54	2940	SMHS - Cadet drycleaning
243600	GRADUATE SUPPLY HOUSE, INC	$400.00	1153	SMHS - Regalia for Admin
243601	GRADUATION SOLUTIONS LLS	$7,588.49	1153	SMHS - Gown packages
243602	BAND SHOPPE	$1,976.85	1153	SMHS - Guard uniforms
243603	GRADUATION SOLUTIONS LLS	$3,851.96	1153	SMHS - Cords for graduation
243604	ROUSES MARKET #40	$295.58	1153	SMHS - Food items
243605	GUMDROP BOOKS	$3,879.53	1120	ECU-library books
243606	GUMDROP BOOKS	$2,053.79	1120	ECU-library books
243607	BOUND TO STAY BOUND BOOKS, INC	$19.60	1120	VLE-Libraray Books
243608	THE BUTCHER ON TUCKER	$500.00	2711	SMHS - Lab supplies
243609	ACOUSTI COMM	$137.00	1120	SNE/audiometer
243610	SUN HERALD - ADVERTISING	$941.20	1120	BO-AD VALOREM TAX EFFORT AD
243611	FAMILY FROZEN FOODS	$59.70	1153	SMHS - A Celebration
243612	BAND SHOPPE	$545.86	1153	SMHS - Guard uniforms
243613	LOWES COMPANIES, INC.	$360.05	1153	SM Athletics Lawn Sweeper
243614	MS FORESTRY COMMISSION	$200.00	2830	CHEMICAL APPLICATION
243615	SOUTHERN LIGHT, LLC	$3,556.10	1120	2024-2025 Internet
243616	CENTERPOINT ENERGY	$1,484.30	1120	JUNE 2025
243617	JACKSON COUNTY UTILITY AUTH	$11,702.59	1120	JUNE 2025
243618	JOSTENS	$11,004.10	1154	VHS-24/25 ANNUAL
243619	RIDDELL/ALL AMERICAN	$184.78	1154	VAC- SHOULDER PADS
243620	HOWARD TECHNOLOGY SOL	$9,120.00	2910	CTE-SM-DOME CAMERAS
243621	HOWARD TECHNOLOGY SOL	$9,120.00	2910	CTE-EC-DOME CAMERAS
243622	PRO-LOCK	$36.00	1120	SMAC-keys
243623	PRO-LOCK	$28.50	1120	SMAC-keys
243624	FAMILY FROZEN FOODS	$113.20	2711	SMHS - Lab supplies
243625	PEARL RIVER COMMUNITY COLLEGE	$100.00	1152	ECHS Volleyball tournament
243626	TRUSTMARK PARK HOTEL, LLC	$714.00	1152	ECHS MAC hotel rooms
243627	TRUSTMARK PARK HOTEL, LLC	$119.00	1152	ECHS MAC hotel rooms
243628	MINI HITS TRAINING ACADEMY	$230.00	1152	ECHS Volleyball tournament

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243629	FOLLETT CONTENT SOLUTIONS, LLC	$5,108.90	1120	ECHS Library books
243630	COVINGTON FLOORING CO.	$6,600.00	1120	ECHS volleyball court
243631	HURLEY FARM AND FEED	$124.00	1152	ECHS weed killer
243632	BSN SPORTS	$4,870.75	1120	ECMS gym padding
243633	SINGING RIVER HEALTH SYSTEM	$40.00	1152	ECHS CPR Class
243634	MCMASTER CARR	$528.48	1152	ECHS science club supplies
243635	WADE TIRE & WHEEL	$4,890.00	1120	ECAC bus tires
243636	ADVANCE AUTO PARTS HURLEY	$279.99	1120	ECAC bus floor jack
243637	ACT EDUCATION AND WORKFORCE	$337.50	1153	SMHS - Testing
243638	ACOUSTI COMM	$72.00	1120	SMU - Audiometer Calibration
243639	COASTAL PUMP AND SUPPLY	$1,475.00	1120	SMAC-SMEE sewer
243640	TOTAL EQUIPMENT MAINTENANCE CO	$250.20	2110	CN - EQUIPMENT REPAIR - ECH
243641	TOTAL EQUIPMENT MAINTENANCE CO	$555.37	2110	CN - EQUIPMENT REPAIR - VMS
243642	TOTAL EQUIPMENT MAINTENANCE CO	$166.80	2110	CN - EQUIPMENT REPAIR - ECM
243643	GREERS FOOD TIGER	$130.95	2110	CN-MANAGERS MEETINGS FOOD
243644	DOMINO'S PIZZA	$75.94	2110	CN - PIZZA FOR SERVSAFE CLASS
243645	HADLEY, KEENA	$38.75	2110	Cafeteria Refund-IVY COOLEY
243646	WARING OIL COMPANY	$4,494.00	1120	SMM-1400GAL DIESEL/500GAL GAS
243647	HONEYFORK PRODUCTIONS LLC	$29,650.00	1120	VAC- MG Lockers for Football
243648	SUN SOUTH, LLC	$360.89	1120	V/M-oil,string
243649	MASSETT SUPPLY COMPANY, NAPA	$81.07	1120	V/M- oil,wiper blades
243650	ACOUSTI COMM	$72.00	1120	ECLE-Audiometer Calibration
243651	ACOUSTI COMM	$72.00	1120	VMS-audiometer
243653	MS ASSOCIATION OF COACHES	$850.00	1152	ECAC MAC membership
243654	HURLEY HARDWARE & BUILDING SUP	$468.79	1152	ECHS athletic lumber, paint
243655	SCHOLASTICPRODUCTS&AWARDSINC.	$392.63	1152	ECUE yearbooks
243656	SCHOLASTICPRODUCTS&AWARDSINC.	$206.09	1152	ECLE yearbooks
243657	SCHOLASTICPRODUCTS&AWARDSINC.	$789.76	1152	ECMS yearbooks
243658	RIVERSIDE INSIGHTS	$340.93	1901	SPED-SB Protocols
243659	PSYCHOLOGICAL ASSESSMENT RESOU	$257.04	1901	SPED-SB Protocols
243660	RAINBOW SPRING WATER, INC.	$10.00	1120	SMEE Water for students
243661	RAINBOW SPRING WATER, INC.	$10.00	1120	SMEE Water for students
243663	MASSETT SUPPLY COMPANY, NAPA	$1,200.00	1120	VACT Ingersoll rand 20 gal hor
243664	WATERS INTERNATIONAL TRUCK	$2,946.97	1120	VACT Bus 7 Inject kit, harness
243665	FLOWER BASKET FLORIST	$300.00	1153	SMHS - Flower for grad stage
243666	ACOUSTI COMM	$360.00	2610	SPED-audiometer cali
243667	CARES CENTER, INC	$17,437.50	1130	SPED-D Residential

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
243668	JACK C.PICKETT,ATTORNEY AT LAW	$3,824.12	1120	FY25 Legal Fees
243669	FOLLETT CONTENT SOLUTIONS, LLC	$135.90	1120	ECMS-Library Books
243670	ENCORE REHABILITATION, INC	$2,500.00	1120	DO-ATHLETIC TRAINERS-FY 25
243671	AMAZON CAPITAL SERVICES	$484.65	1120	ECMS-Amazon-Black Tables
243672	CENTERPOINT ENERGY	$55.44	2711	JUNE 2025
243674	AMAZON CAPITAL SERVICES	$4,690.16	1120	SMU - Student Chairs
243675	MASSETT SUPPLY COMPANY, NAPA	$977.00	1120	SMACT - Emergency Parts 1000
243676	ALL AMERICAN TOWING & RECO INC	$387.50	1120	SMACT - Emergency Towing 1000
243677	RENAISSANCE LEARNING,INC.	$123,503.80	1120	Curriculum DO
243678	ROBIN C RILEY STAYING IN STEP	$960.21	1901	Sped - Contract services
243679	GLP INDUSTRIAL SERVICES, INC.	$4,900.00	1120	ECHS matching grant
243680	CARES CENTER, INC	$358.64	2090	SPED-ESY services
243681	SEVERIN INTERMEDIATE HOLDINGS	$347.23	1120	ECMS-report card paper
243682	FAIRFIELD INN & SUITES	$1,755.00	1154	VAC- MAC CLINIC HOTEL
243686	GREER ENTERPRISES, LLC	$7,841.67	1120	SMHS - Chemical removal
243687	ENGLISH LEARNER ENGAGE	$1,500.00	2211	
243688	MISSISSIPPI INTERACTIVE	$28.00	1120	MVR records
243689	CHILD NUTRITION/FOOD SERV-JCSD	$1,280.00	1120	SRO-MEAL REIMBURSEMENT TO
243690	CINTAS CORPORATION	$133.96	2110	CN - FOOD PRODUCTION SUPPLIES
243692	CINTAS CORPORATION	$199.28	2110	CN - FOOD PRODUCTION SUPPLIES
243693	CINTAS CORPORATION	$151.38	2110	CN - FOOD PRODUCTION SUPPLIES
243694	CINTAS CORPORATION	$137.74	2110	CN - FOOD PRODUCTION SUPPLIES
243695	CINTAS CORPORATION	$119.00	2110	CN - FOOD PRODUCTION SUPPLIES
243696	CINTAS CORPORATION	$106.10	2110	CN - FOOD PRODUCTION SUPPLIES
243697	CINTAS CORPORATION	$119.26	2110	CN - FOOD PRODUCTION SUPPLIES
243698	CINTAS CORPORATION	$118.00	2110	CN - FOOD PRODUCTION SUPPLIES
243699	CINTAS CORPORATION	$100.40	2110	CN - FOOD PRODUCTION SUPPLIES
243700	CINTAS CORPORATION	$101.54	2110	CN - FOOD PRODUCTION SUPPLIES
243701	CINTAS CORPORATION	$60.80	2110	CN - FOOD PRODUCTION SUPPLIES
243702	TOTAL EQUIPMENT MAINTENANCE CO	$18,562.76	2110	CN - PREVENTATIVE MAINTENANCE
243703	TOTAL EQUIPMENT MAINTENANCE CO	$774.79	2110	CN - EQUIPMENT REPAIR - VMS
243704	CINTAS CORPORATION	$4,200.00	2110	CN - FIRST AID KITS
243705	HAMPTON INN MERIDIAN	$1,413.54	1901	SPED hotels
243706	JOHN FAYARD MOVING &	$26.75	1120	BO-MONTHLY STORAGE FEE
243707	CINTAS CORPORATION	$100.58	2110	CN - FOOD PRODUCTION SUPPLIES
243708	CINTAS CORPORATION	$77.42	2110	CN - FOOD PRODUCTION SUPPLIES
243709	CINTAS CORPORATION	$78.71	2110	CN - FOOD PRODUCTION SUPPLIES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
243710	MAI DANG	$125.00	1156	FabLab - Camp Refund
243711	WASTE PRO USA	$17,787.23	1120	DO-WASTE MANAGEMENT SERVICE
243712	GREERS FOOD TIGER	($7.82)	1152	ECHS Home EC groceries
243713	CENTERPOINT ENERGY	$2,394.86	1120	JUNE 2025
243714	QUALITY INN NASHVILLE OPRYLAND	$1,769.85	2712	JCTC - TSA Hotel
243715	MS ASSOC. SCHO SUPERINTENDENTS	$500.00	1120	MASS Reegistration
243716	MS STATE DEPT OF EDUCATION	$4,210.78	2110	CN-MDE MS PURCHASING PROGRAM
243717	MARRIOTT HOTEL SERVICES, LLC	$807.00	2211	ECLE-Hotel room
243718	COLLEGE BOARD	$371.00	2811	FP-IV-ECHS AP Test
243719	WATERS INTERNATIONAL TRUCK	$1,404.57	1120	SMACT - Bus 57 at Waters
243720	WATERS INTERNATIONAL TRUCK	$3,224.18	1120	SMACT - Bus 57
243721	HOLLAND HERITAGE FURNITURE	$6,600.00	1120	classroom chairs
	Total for Docket:	**$4,561,970.81**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Claim No.: 000000000 - 12499999 AP Dates: 06/09/2025 - 06/09/2025

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$2,411,149.55
1130	SPECIAL EDUCATION	$73,429.04
1152	EAST CENTRAL ACTIVITY	$50,286.91
1153	ST MARTIN ACTIVITY	$39,190.41
1154	VANCLEAVE ACTIVITY	$62,457.65
1155	JCTC ACTIVITY	$1,187.86
1156	FABLAB ACTIVITY	$264.70
1840	16TH SECTION INTEREST	$224.00
1901	MEDICAID SBAC FUND	$4,879.11
1925	TECHNOLOGY FUND	$178,763.73
2090	EXTENDED SCHOOL YEAR	$358.64
2092	WORKFORCE ENHANCEMENT (SB 3011)	$25,555.78
2110	SCHOOL FOOD SERVICE	$225,938.66
2211	TITLE I - A 84.010A	$26,115.10
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	$23,200.00
2290	TITLE I COST POOL	$5,275.00
2610	IDEA PART B 84.027A	$1,221.40
2620	IDEA PART C 84.173A	$16.00
2711	CTE - BASIC FUND (LOCAL & STATE)	$4,588.15
2712	CTE - BASIC FUND (FEDERAL)	$1,919.85
2811	TITLE IV, PART A 84.424B	$29,908.00
2830	FORESTRY ESCROW FUND	$200.00
2906	EDUCABLE CHILD	$6,265.92
2910	2023 HOUSE BILL 603 (CTE)	$771,877.45
2911	2023 HOUSE BILL 603 (SMH)	$282,367.41
2913	FY25 MDE Spec AG Grant	$63.44
2940	ROTC	$428.54
3027	CONTRUCTION AND IMPROVEMENTS	$334,070.51
7310	PAYROLL CLEARING FUND	$768.00
	Total for Funds:	**$4,561,970.81**

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/6/2025

Total Expenditures By Unit

Unit	Description	Claim Amount
00		$768.00
01	DISTRICT WIDE	$1,981,981.74
02	EAST CENTRAL UPPER ELEMENTARY	$52,572.95
04	EAST CENTRAL MIDDLE SCHOOL	$39,160.48
06	EAST CENTRAL HIGH SCHOOL	$882,578.14
10	ST. MARTIN NORTH ELEMENTARY	$23,957.64
11	ST. MARTIN HIGH SCHOOL	$584,578.68
13	ST. MARTIN UPPER ELEMENTARY	$25,514.38
14	ST. MARTIN EAST ELEMENTARY	$18,480.45
16	VANCLEAVE UPPER ELEMENTARY	$19,014.74
18	VANCLEAVE MIDDLE SCHOOL	$31,356.68
20	VANCLEAVE HIGH SCHOOL	$259,507.88
22	EAST CENTRAL LOWER ELEMENTARY	$21,642.44
24	ST.MARTIN MIDDLE SCHOOL	$60,523.07
26	VANCLEAVE LOWER ELEMENTARY	$34,332.37
30	VANCLEAVE ATTENDANCE CENTER	$54,414.87
50	EAST CENTRAL ATTENDANCE CENTER	$88,994.97
70	ST. MARTIN ATTENDANCE CENTER	$377,898.47
90	VOCATIONAL TECHNOLOGY CENTER	$4,483.16
92	FABLAB	$209.70
	Total for Units:	**$4,561,970.81**

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

BADGEPASS

Quote

BadgePass, Inc.
280 Trace Colony Park Dr
Ridgeland, MS 39157
United States

T: 601.499.2131

Quote #	**EST9886**
Date	**5/5/2025**
Expires	**6/30/2026**
Contact	**Stevee Stidham**

Bill To
Jackson County School District
4701 Colonel Vickrey Road
Vancleave MS 39565

Ship To
Jackson County School District
4701 Colonel Vickrey Road
Vancleave MS 39565

Hardware & Software Support Renewals

Item	Description	Unit	Quantity	Price	Total
SSA	**Software Support Agreement C13446-06** **BadgePass Server SN: 82118726789** **1 Identity Manager License** **18 Access Control Licenses** **7/1/25-6/30/26** **This agreement provides one year of Phone and Remote support for all Software components listed as well as access to the latest versions of BadgePass software.** **Contact: Karen Glass**	**Each**	**1**	**$920.00**	**$920.00**
HSA	**Access Control Hardware Support Agreement C13634-06** **- Central Office - 8 Doors** **- East Central Middle - 6 Doors** **- Vancleave Middle - 3 Doors** **- Vancleave High - 3 Doors** **- East Central High - 2 Doors** **- JC Tech Center - 1 Door** **- St Martin Middle - 2 Doors** **- St Martin High - 3 Doors** **- Vancleave High Cafeteria - 1 Door** **7/1/25-6/30/26** **This agreement provides onsite service and support for hardware devices listed.** **Contact: Karen Glass**	**Each**	**1**	**$5,425.00**	**$5,425.00**

HSA	**Hardware Support Agreement C13823-06** **NXT5000 Printer SN: 10000615976** **Laminator SN: 10000576829** **7/1/25-6/30/26** **This agreement provides onsite service and support for hardware devices listed.** **Contact: Karen Glass**	**Each**	**1**	**$1,090.00**	**$1,090.00**

Summary

Hardware & Software Support Renewal

Subtotal	$7,435.00
Discount	$0.00
Shipping	$0.00
Tax	$0.00
Total Up-front	**$7,435.00 USD**

ACCEPT QUOTE

Terms and Conditions

By electronically accepting this quote, submitting a Purchase Order, or submitting a signed quote to authorize purchase, customer agrees to terms and conditions and any project details outlined in scope of work.

Payment is due Net 30, subject to credit approval. No returns after 30 days and restocking fees of 25% may apply.

Jackson County School District Workers Compensation Claims

2024-2025

July	2
August	2
September	5
October	5
November	3
December	2
January	5
February	1
March	5
April	3
May	5
June	

Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Barfield, Susan	ECUE	District Tutor- Summer	N/A	6/2/2025	2024-2025
Barlow, Stacy	ECMS	SIG At Risk Summer Tutor	N/A	7/7/2025	2025-2026
Bertagnolli, Lisa	FABLAB	Summer Tutor- FabLab	N/A	7/1/2025	2025-2026
Boothe, Devin	ECMS	Teacher	Upgrade in License from A to AA	7/21/2025	2025-2026
Brooks, Carrie	ECMS	SIG At Risk Summer Tutor	N/A	7/7/2025	2025-2026
Brooks, Carrie	ECMS	Summer Curriculum Development Teacher	N/A	6/23/2025	2024-2025
Brooks, Carrie	ECMS	Summer Curriculum Development Teacher	Funding code change (Correction to function code FY25 SIG)	6/23/2025	2024-2025
Calton, Megan	SMHS	Teacher	Upgrade in License from A to AA	7/1/2025	2025-2026
Campbell, Linda	SMNE	Librarian	Recommended with 24 years of experience, 26 years have been verified. Change to 26 years of experience.	7/21/2025	2025-2026
Carver, Julie	SMMS	Teacher	Leigh Long	7/21/2025	2025-2026
Dees, Ashley	ECMS	SIG At Risk Summer Tutor	N/A	7/7/2025	2025-2026
Freeman, Lindsey	ECLE	Teacher	Crystal Long	7/21/2025	2025-2026
Hollinghead, Teresa	ECHS	Teacher	Upgrade in License from A to AA	5/27/2025	2025-2026
Johnston, Jennifer	ECMS	SIG At Risk Summer Tutor	N/A	7/7/2025	2025-2026
Lansdale, Jonathan	ECHS	Teacher (Electrical)	New Position	7/14/2025	2025-2026
LeBatard, Jessica	VMS	Teacher	April Richmond	7/21/2025	2025-2026
Lewis, Amanda	ECMS	Teacher	Courtney Hobdy	7/21/2025	2025-2026
McCarthy, Stephen	VHS	Teacher	Jeremy Bell	7/21/2025	2025-2026
Mann, Noelle	ECLE	Teacher	Cody Parker	7/21/2025	2025-2026
Melendez, Doris	Federal Programs	EL Teacher	Change in funding from District to Title 1 FY25 and pending FY26 Title 1	7/21/2025	2025-2026
Mitchell, Alicia	ECHS	School Counselor	Sherry Hart	7/7/2025	2025-2026
Montiforte, Christine	SMNE	Teacher	Recommended with 18 yrs of experience, 21 years have been verified. Change to 21 years of experience	7/21/2025	2025-2026
Nickerson, Jacob	SMHS	Teacher (Aquaculture)	New Position	7/14/2025	2025-2026
Parker, Deborah K.	Federal Programs	Part Time EL Tutor	Elizabeth Eriksen	7/28/2025	2025-2026
Pope, Rebekah	ECHS	School Counselor	Lauren Guaggenti	7/7/2025	2025-2026

Reyes-Arroyo, Olga	ECHS	Teacher	Michael Broome	7/21/2025	2025-2026
Rhodes, Ashley	ECMS	Teacher	Joshua Trussell	7/21/2025	2025-2026
Russell, Jennifer	VUE	Counselor	Upgrade in License from AA to AAA	7/7/2025	2025-2026
Sherman, Andrea	ECMS	SIG At Risk Summer Tutor	N/A	7/7/2025	2025-2026
Simmons, Iris	DO-SPED	SPED Teacher	ESY Services	6/4/2025	2024-2025
Sims, DeNondrea	SMHS	Teacher	Betty Hopkins	7/21/2025	2025-2026
Strayham, Jamie	SMHS	Teacher	Upgrade in License from A to AA	7/21/2025	2025-2026
Wein, Amanda	ECUE	District Tutor- Summer	N/A	6/2/2025	2024-2025
Wescovich, Hannah	SMUE	Teacher	Ashlee Kuns	7/21/2025	2025-2026
Williams, Joseph	SMMS	Teacher	Savannah Cruthirds	7/21/2025	2025-2026
Williams, Joseph	SMMS	Teacher	Recommended with 10 years of experience. 13 years are verified. Correct to 13 years	7/21/2025	2025-2026
Woods, River	SMUE	Teacher	Upgrade in License from AA to AAA	7/7/2025	2025-2026
ECMS Summer Curriculum Development Teachers - *See Attached List					
*Correction to Funding Code for ECMS Summer Curriculum Development Teachers - *See Attached List					
SMMS Summer Curriculum Development Teachers *See Attached List					

Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Dorris, Robin	SMMS	Teacher	Resignation	Did Not Work	2025-2026
Easton, Jessica	SMMS	Teacher	Resignation	5/28/2025	2024-2025/2025-2026
Harris, Anastasia	Federal Programs	Teacher	Retirement	5/28/2025	2024-2025/2025-2026
Smith, Tiffany	SMMS	Teacher	Resignation	5/28/2025	2024-2025/2025-2026

Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Ainsworth, Jamie	SMUE to SMMS	5th Gr ELA/Social Studies Teacher to 7th Gr ELA Teacher	Kelly Robinson	7/21/2025	2025-2026
Bailey, Candice	ECLE to ECLE	2nd Gr Teacher to 1st Gr Teacher	Mary H. Rogers	7/21/2025	2025-2026
Campbell, Ashley	SMEE to SMEE	Teacher to SIG Interventionist	New Position	7/21/2025	2025-2026
Cartwright, Matthew	SMMS to SMMS	Science/PLTW Teacher to Technology Foundations Teacher	Tina Hebert	7/21/2025	2025-2026
Daigle, Ashley	ECMS to ECMS	6th Gr Science Teacher to 7th Gr Science Teacher	James Waltman	7/21/2025	2025-2026

Everett, Kayla	ECHS to ECHS	SPED Teacher to Agriculture (Vocational) Teacher	Michael Long	Correction to Effective date from 7/21/2025 to 7/14/2025	2025-2026
Fayard, Olivia	SMEE to SMEE	SPED Teacher to SPED Teacher	Vacant-Olivia Fayard rescinded her resignation	7/21/2025	2024-2025/2025-2026
Ferrell, Otis (Rescinded Resignation previously submitted)	SMHS to SMMS	Drivers Ed Teacher to Science Teacher	Stefanie Saenz	7/21/2025	2025-2026
McKey, Kelsey N.	VLE to VLE	2nd gr Teacher to 3rd gr Teacher	Jessica Reindeau	7/21/2025	2025-2026
McKinley, Hollis	SMMS to SMMS	7th Gr ELA/English/Reading Teacher to 6th Gr ELA/English/Reading Teacher	Tiffany Smith	7/21/2025	2025-2026
Rogers, Mary H.	ECLE to ECLE	1st Gr Teacher to 2nd Gr Teacher	Candice Bailey	7/21/2025	2025-2026
Shaddix, Rachel	VUE to VUE	5th Gr Science/Math Teacher to 5th Gr Math Teacher	Unit changing from Science/Math to Math	7/21/2025	2025-2026
Trussell, Joshua	ECMS to ECHS	7th Gr History/Social Studies Teacher to HS Health Teacher	Deborah Patrick	7/21/2025	2025-2026
Waltman, James	ECMS to ECMS	7th Gr Science Teacher to 6th Gr Science Teacher	Ashley Daigle	7/21/2025	2025-2026
Williams, Lisa	SMNE to Federal Programs SMUE	Teacher to EL Teacher	Anastasia Harris	7/21/2025	2025-2026
Windham, Jeffrey	Instructional Technology to SMN	Educational Technology Specialist to Computer Teacher	Lisa Williams	6/30/2025	2025-2026
ECUE Transfer within Building Changes - * See Attached List					
SMNE Transfer within Building Changes- * See Attached List					

Declare Certified Contract Null and Void in accordance with State Statute 37-9-23

Employee	School/Dept.	Position	Reason	Separation Date	Fiscal Year
Hodgson, Christopher	SMEE	SPED Teacher	Failure to execute contract	5/28/2025	2025-2026

Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Barnard, Misty	ECHS	SPED Teacher Assistant	Victoria Brockway	7/25/2025	2025-2026
Belton, Kimberly	DO-SPED	Bus Aide (Extended School Year)	N/A	5/29/2025	2024-2025
Bennett, Danielle	Business Office	PT District Bookkeeper	Increase in hours from 20 per week to 30 per week	7/1/2025	2025-2026
Charles, April	ECUE	Custodian	Karen Dykes	7/21/2025	2025-2026
Corso, Dana	DO -SPED	Bus Aide ESY	N/A	6/12/2025	2024-2025
Forehand, Kim	DO-SPED	Bus Driver (Extended School Year)	N/A	5/29/2025	2024-2025

Grant, John	DO-SPED	Bus Driver (Extended School Year)	N/A	5/29/2025	2024-2025
Harris Busby, Jasmine	DO-SPED	Bus Driver (Extended School Year)	N/A	5/29/2025	2024-2025
Harte, Cory	ECUE Cafeteria	Part-Time Food Service Worker	Britney Verdin	7/22/2025	2025-2026
Havens, Rebecca	ECAC Maintenance	Adult Summer Worker	N/A	6/6/2025	2024-2025
Johnson, Donald	EC Transportation	Bus Driver	Recommended with 3 years of experience, 0 have been verified	4/1/2025	2024-2025/2025-2026
Lambes, Mariah	VHS	Teacher Assistant Alternative	Garrett Williams	7/25/2025	2025-2026
Lyons, Parker	VMS	ISI Teacher Assistant	Devin Canterbery	7/25/2025	2025-2026
Machado, Yucimid	SMHS	Registrar	Michelle Price	5/12/2025	2024-2025/2025-2026
Mazingo, Ethyn	ECAC Maintenance	Student Summer Worker	N/A	5/27/2025	2024-2025
Paul, Pamela	EC Transportation	Bus Driver	Decrease in hours from 8 to 4.5	7/25/2025	2025-2026
Paul, Pamela	ECMS	Custodian	Linda Verette	7/21/2025	2025-2026
Priddy, Amanda	VLE	Teacher Assistant	Justin Steffens	7/25/2025	2025-2026
Radich, Kaylee	SMAC Maintenance	Summer Adult Worker	N/A	5/29/2025	2024-2025
Robertson, Brandy	ECUE	SPED Teacher Assistant	Sierra Lamey	7/25/2025	2025-2026
Scarborough, Mary A.	DO-SPED	Bus Driver (Extended School Year)	N/A	5/29/2025	2024-2025
Taylor, Cassandra	SMNE Cafeteria	Food Service Worker	Tanja Israel	7/22/2025	2025-2026
Wages, Henry	JCTC	Student Maintenance Worker	N/A	5/27/2025	2024-2025/2025-2026
Wilson, Janine	VMS	Custodian	Marlyn Johnson	5/12/2025	2024-2025/2025-2026
Windham, Shannon	DO-SPED	Bus Driver (Extended School Year)	N/A	5/29/2025	2024-2025
Wright, Kate	ECAC Maintenance	Adult Summer Worker	N/A	6/6/2025	2024-2025
Food Service Summer Feeding Workers *See attached list					
SMAC Maintenance Adult Summer Workers for SMHS Student Services - *See attached list					

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Dellacer, Kathy	VAC Transportation	Bus Driver	Retirement	10/3/2025	2025-2026
Dupuis, Donald	SM Transportation	Bus Driver	Resignation	5/23/2025	2024-2025/2025-2026
Ewing, Hettie	VAC Transportation	Bus Driver	Retirement	5/23/2025	2024-2025/2025-2026
Gibson, Anthony	EC Transportation	Bus Driver	Resignation	5/23/2025	2024-2025/2025-2026
Lee, Tiara	SMNE	Teacher Assistant	Resignation	5/9/2025	2024-2025
Marino, Pamela	VUE Cafeteria	Food Service Worker	Resignation	5/21/2025	2024-2025/2025-2026
Overstreet, Catherine	ECM Cafeteria	Food Service Worker	Resignation	5/20/2025	2024-2025/2025-2026
Peterson, Kevin	VAC Transportation	Bus Driver	Resignation	5/23/2025	2024-2025/2025-2026
Wilson, James	EC Transportation	Bus Aide	Resignation	5/7/2025	2024-2025/2025-2026

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year

Armes. Jacob	VLE to VLE	Teacher Assistant to 2nd gr Teacher	Kelsey McKey	7/21/2025	2025-2026
Ballinger, Teresa	ECLE to ECLE	1st Gr Teacher Assistant to 2nd Gr Teacher Assistant	Sondra Self	7/25/2025	2025-2026
Davis, Julie	Information Technology to DO-SPED	Support Technician/Technology to SPED Coordinator	Branda Stewart	7/1/2025	2025-2026
Holland, Stefanie	Student Services SMNE to IT	Registrar to Support Technician	Julie Davis	7/1/2025	2025-2026
Johnson, Pamela	VLE to VMS	Custodian to Custodian	David Watkins	7/21/2025	2025-2026
Long, Kayla	VHS to VHS Cafeteria	Custodian to Food Service Worker	Marian Veazey	7/22/2025	2025-2026
Maples, Alicia	ECUE to ECHS	Registrar to Registrar	Delicia Holloway-Lee	7/14/2025	2025-2026
McLean, Canzas	ECUE to ECUE	SPED Teacher Assistant to Registrar	Alicia Maples	7/14/2025	2025-2026
Morris, John	SMMS to SMMS	SPED Teacher Assistant to Custodian	Kayla McClantoc	7/21/2025	2025-2026
Page, Tammy	ECHS Cafe. to ECHS Cafe.	PT to FT Food Service Worker	Odessa Graves	7/22/2025	2025-2026
Pietz, Cassandra	VLE to VMS	Office Assistant to Office Assistant	Melody Wilson	7/25/2025	2025-2026
Rosonet, Kara	SMEE to SMEE	SPED Teacher Assistant to Pre-K Teacher Assistant	Correction to Vacancy-Lori Ates	8/15/2024	2024-2025
Sablich, Hannah	SMNE to SMEE	Teacher Assistant to Title Teacher Assistant	Michael Sellers	7/25/2025	2025-2026
Self, Sondra	ECLE to ECLE	2nd Gr Teacher Assistant to 1st Gr Teacher Assistant	Teresa Ballinger	7/25/2025	2025-2026
Steffens, Justin	VLE to VMS	Teacher Assistant to Teacher	Kevin Peterson	7/21/2025	2025-2026
Williams, Garrett	VHS to SMMS	Teacher Assistant Alternative to SPED Teacher	Laura Pylate	7/21/2025	2025-2026

Administrator Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year

Administrator Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year

Administrator Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year

Personnel Corrections					
Employee	**School**	**Board Date**	**Correction/Change**		
Baudier, Emily	SMNE	5/12/2025	Recommended as Teacher Assistant -Regular correct to Teacher Assistant Kindergarten Eff:7/25/2025		
Waltman, Allyson	VLE	3/10/2025	Recommended as Teacher Assistant -Regular correct to Teacher Assistant Kindergarten Eff:7/25/2025		
Substitutes (added to sub list since previous board meeting)					
Employee					
Ware, Delaney					

PERSONNEL FORM

Today's date: 06/03/2025

- **RESIGNATION/TERMINATION**: NOTIFY HR IMMEDIATELY
- **NEW HIRES**: ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION**: ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES

School Board Agenda: 06/09/2025 Fiscal Year: 2024-2025

Name: ECMS Summer Co-planning Teachers Employee ID: current employee Job#: na

School/Department: ECMS Years of Experience/Step/Level: na
(Enter NA for Tutors, Subs, and Gate Workers)

Position: Summer Curriculum Development Teachers Person Replacing: na

Classification: Certified Degree: N/A
(If Other is selected-list in Comments section.)

Drug Screen Date: current employee

Fingerprint Date: current employee

Start Date: 06/23/2025

Hours/Days: see comments

Check each box to confirm verification:
- ☐ application completed
- ☐ references checked
- ☐ license or other required documents

TRANSFERS/CHANGES

School Board Agenda: na Fiscal Year: na Fiscal Year: na

Name: na Employee ID: na Effective date of change: na

Current School/Department: N/A Current Position: N/A

Reason: na Last Day Worked (including on leave or docked): na

Classification: N/A Degree: N/A Years of Experience/Step/Level: na
(If Other is selected-list in Comments section.)

Position & Location Transfer To (include Job # if applicable): na

Person Replacing: na Supplement: N/A Percentage/Amount: na

Increase/Decrease: N/A Hours/Days: N/A From: na To: na

Change in Funding (include fiscal year) From: na To: na

Check the box to confirm verification: ☐ license or other required documents

Comments (i.e. PERS retiree, Out-of-State retiree, any other relevant information):

$28 Per Hour per person. Summer Co-planning will be June 23-July3

16 hours per person ---SIG FY24-FY25

To be completed by Federal Programs/Special Education:

Budget Code(s): 2213-900-1280-000-100-04-2024 and 2213-900-1280-000-100-04-2025

REVIEWED & APPROVED BY:

Sherie Tanner (Jun 3, 2025 12:04 EDT) 06/03/2025
Principal/Director Date

Principal/Director Date

Transportation/Facilities Manager Date

Special Education Coordinator Date

Special Education Director Date

Tonya Sumner (Jun 3, 2025 14:18 CDT) 06/03/2025
Curriculum & Instruction Director Date

Leslie Tillman 06/03/2025
Federal Programs Coordinator Date

Kimberly Williams 06/03/2025
Federal Programs/Student Services Director Date

Montgomery Noblitt (Jun 4, 2025 08:08 CDT) 06/04/2025
Assistant Superintendent Date

Assistant Superintendent Date

PROCESSED BY:

Amy Stewart 06/04/2025
Human Resources Date

Payroll Agent Date

APPROVED BY:

Superintendent Date

ECMS Summer Co-Planning Teachers FY24-FY25

Kimberly Byrd Giacone --# 7131

Christine Brown--# 10146

Catherine McNease--# 2924

Courtney Hobdy--# 6460

Amanda Lewis--# 10198

Ashley Mallette--# 8099

Jennifer Johnston--# 8361

Stacy Barlow--# 7208

Ashley Dees--# 2671

PERSONNEL FORM

Today's date: 06/05/2025

- **RESIGNATION/TERMINATION**: NOTIFY HR IMMEDIATELY
- **NEW HIRES**: ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION**: ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES

School Board Agenda: N/A Fiscal Year: N/A

Name: N/A Employee ID: N/A Job#: N/A

School/Department: N/A Years of Experience/Step/Level: N/A
(Enter NA for Tutors, Subs, and Gate Workers)

Position: N/A Person Replacing: N/A

Classification: N/A Degree: N/A
(If Other is selected-list in Comments section.)

Drug Screen Date: N/A

Fingerprint Date: N/A Start Date: N/A

Hours/Days: N/A

Check each box to confirm verification:
- ☐ application completed
- ☐ references checked
- ☐ license or other required documents

TRANSFERS/CHANGES

School Board Agenda: 06/09/2025 Fiscal Year: 2024-2025 Fiscal Year: 2025-2026

Name: Summer Curriculum Development Employee ID: N/A Effective date of change: N/A

Current School/Department: ECMS Current Position: N/A

Reason: Funding code change Last Day Worked (including on leave or docked): N/A

Classification: Certified Degree: N/A Years of Experience/Step/Level: N/A
(If Other is selected-list in Comments section.)

Position & Location Transfer To (include Job # if applicable): N/A

Person Replacing: N/A Supplement: N/A Percentage/Amount: N/A

Increase/Decrease: N/A Hours/Days: N/A From: N/A To: N/A

Change in Funding (include fiscal year) From: N/A To: N/A

Check the box to confirm verification: ☐ license or other required documents

Comments (i.e. PERS retiree, Out-of-State retiree, any other relevant information):

Correction to function code - FY24 SIG & FY25 SIG

To be completed by Federal Programs/Special Education:

Budget Code(s): 2213-900-2210-000-100-04-2024 & 2213-900-2210-000-100-04-2025

REVIEWED & APPROVED BY:

Principal/Director Date

Principal/Director Date

Transportation/Facilities Manager Date

Special Education Coordinator Date

Special Education Director Date

Curriculum & Instruction Director Date

Leslie Tillman 06/05/2025

Federal Programs Coordinator Date

Kimberly Williams 06/05/2025

Federal Programs/Student Services Director Date

06/05/2025

Assistant Superintendent Date

Assistant Superintendent Date

PROCESSED BY:

Amy Stewart 06/05/2025

Human Resources Date

Payroll Agent Date

APPROVED BY:

Superintendent Date

ECMS Summer Co-Planning Teachers FY24-FY25

Kimberly Byrd Giacone --# 7131

Christine Brown--# 10146

Catherine McNease--# 2924

Courtney Hobdy--# 6460

Amanda Lewis--# 10198

Ashley Mallette--# 8099

Jennifer Johnston--# 8361

Stacy Barlow--# 7208

Ashley Dees--# 2671

PERSONNEL FORM

Today's date: 06/03/2025

- **RESIGNATION/TERMINATION**: NOTIFY HR IMMEDIATELY
- **NEW HIRES**: ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION**: ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES

School Board Agenda: 06/09/2025 Fiscal Year: ~~2025/2026~~ 2024-2025 mk

Name: see attached list Employee ID: see attached list Job#: n/a

School/Department: SMMS Years of Experience/Step/Level: n/a (Enter NA for Tutors, Subs, and Gate Workers)

Position: Summer Curriculum Development Teacher Person Replacing: n/a

Classification: Certified Degree: N/A (If Other is selected-list in Comments section.)

Drug Screen Date: Current employees Start Date: 06/16/2025

Fingerprint Date: Current employees Hours/Days: Not to exceed 10 hours

Check each box to confirm verification:
___ application completed
___ references checked
___ license or other required documents

TRANSFERS/CHANGES

School Board Agenda: n/a Fiscal Year: n/a Fiscal Year: n/a

Name: n/a Employee ID: n/a Effective date of change: n/a

Current School/Department: N/A Current Position: N/A

Reason: n/a Last Day Worked (including on leave or docked): n/a

Classification: N/A Degree: N/A (If Other is selected-list in Comments section.) Years of Experience/Step/Level: n/a

Position & Location Transfer To (include Job # if applicable): n/a

Person Replacing: n/a Supplement: N/A Percentage/Amount: n/a

Increase/Decrease: N/A Hours/Days: N/A From: n/a To: n/a

Change in Funding (include fiscal year) From: n/a To: n/a

Check the box to confirm verification: ___ license or other required documents

Comments (i.e. PERS retiree, Out-of-State retiree, any other relevant information):

Expenditure account: 2213-900-2210-000-111-24-2025

SIG FY25

To be completed by Federal Programs/Special Education:

Budget Code(s):

2213-900-2210-000-100-24-2025

REVIEWED & APPROVED BY:

Wendell Felch Jun 3, 2025
Principal/Director Date

Principal/Director Date

Transportation/Facilities Manager Date

Branda Stowart Jun 4, 2025
Special Education Coordinator Date

Courtnidge Ballsworth (Jun 4, 2025 09:31 CDT) Jun 4, 2025
Special Education Director Date

Jaye Simkins (Jun 4, 2025 10:47 CDT) Jun 4, 2025
Curriculum & Instruction Director Date

Leslie Tillman Jun 4, 2025
Federal Programs Coordinator Date

Kimberly Williams Jun 4, 2025
Federal Programs/Student Services Director Date

Montgomery Noblitt Jun 4, 2025 13:39 CDT) Jun 4, 2025
Assistant Superintendent Date

Assistant Superintendent Date

PROCESSED BY:

Martha Harper Jun 4, 2025
Human Resources Date

Payroll Agent Date

APPROVED BY:

Superintendent Date

2025/2026 SMMS Co-Planning Session Attendees		
Name	**ID**	**Position**
Judene Cook	8681	Teacher - SPED (Elem)
Regina Eriquezzo	1514	Teacher - SPED (Elem)
Elizabeth Fawcett	10024	Teacher - English/ELA/Reading
Kristy Henson	2169	Teacher - Math
Tricia Jackson	7449	Teacher - English/ELA/Reading
Kayla Kelly	10088	Teacher - SPED (Elem)
Amanda Lewis	10037	Teacher - English/ELA/Reading
Kaylin Lynn	8065	Teacher - Math
Bryan McClellan	3197	Teacher - Math
Ashlyn McDaniel	10017	Teacher - Math
Hollis McKinley	8901	Teacher - English/ELA/Reading
Jeremy Morris	8864	Teacher - SPED (Elem)
Sally Morris Williams	9993	Teacher - English/ELA/Reading
Aimee Remillard	4114	Teacher - Math
Missy Sherwood	4498	Teacher - English/ELA/Reading
Brianna Spragio	8257	Teacher - English/ELA/Reading
Angela Stamey	8633	Teacher - SPED (Elem)
Rachel Thone	7960	Teacher - SPED (Elem)
Megan Toche	5041	Teacher - English/ELA/Reading
Angela Walker	8343	Teacher - English/ELA/Reading
Justin Wilson	5501	Teacher - Math

Fund Code:_____

Fund Code:_____

Federal Grant Accountant:_____

Business Office:_____

TRANSFER WITHIN BUILDING

No change in location/pay (Position change same building only)

***Submit this form to HR if there will be more than one transfer change for the next school year.**

Board Agenda Date: 06/09/2025 **Fiscal Year:** 2025-2026 ☑ **Certified** ☐ **Non-Certified** ☐ **School:** East Central Upper

Name	ID#	Transfer to Position/Grade	Start Date	Replacing	ID#	Transfer from	Comments
Kimberly Buckley	657	5th grade teacher	07/21/2025	NA	NA	5th grade	adding subject
		Math/Science				Math teacher	
Nicole Tanner	7771	5th grade teacher	07/21/2025	NA	NA	5th grade	adding subject
		Math/Science				Math teacher	

Principal Donna Knight (May 13, 2025 07:56 CDT) **Date** May 13, 2025

Director _____ **Date** _____

Special Education _____ **Date** _____

Federal Programs/Student Services _____ **Date** _____

Assistant Superintendent Montgomery Noblitt (May 13, 2025 09:17 CDT) **Date** May 13, 2025

Human Resources Amy Stewart **Date** May 13, 2025

Superintendent _____ **Date** _____

Fund Code: _____

Fund Code: _____

Federal Grant Accountant: _____

Business Office: _____

TRANSFER WITHIN BUILDING

No change in location/pay (Position change same building only)

*Submit this form to HR if there will be more than one transfer change for the next school year.

Board Agenda Date: 06/09/2025 **Fiscal Year:** 2025-2026 ■ **Certified** ☑ **Non-Certified** ☐ **School:** St. Martin North Elementary

Name	ID#	Transfer to Position/Grade	Start Date	Replacing	ID#	Transfer from	Comments
Christine Montiforte	10172	Teacher 3rd	07/21/25	Jessica Raynore	6947	Teacher K	
Heather Lemco	7861	Teacher K	07/21/25	Christine Montiforte	10172	Teacher 1st	
Jessica Raynore	6947	Teacher 1st	07/21/25	Heather Lemco	7861	Teacher 3rd	
Jessica Raynore	6947	Teacher 2nd	07/21/25	unit moved from 1st			unit moved from 1st
Kristi Scott	7839	Teacher 1st	07/21/25	Stephanie Marshall	6224	Teacher 3rd	
Stephanie Marshall	6224	Teacher 3rd	07/21/25	Kristi Scott	7839	Teacher 1st	
Taylor Slaby	8299	Teacher 3rd	07/21/25	Jennifer Elmore	7615	Teacher 2nd	
Jennifer Elmore	7615	Teacher 2nd	07/21/25	Taylor Slaby	8299	Teacher 3rd	

Principal Shannon Melton — Shannon Melton (May 30, 2025 07:47 CDT) **Date** May 30, 2025

Director _____ **Date** _____

Special Education _____ **Date** _____

Federal Programs/Student Services _____ **Date** _____

Assistant Superintendent Montgomery Noblitt — Montgomery Noblitt (May 30, 2025 08:14 CDT) **Date** May 30, 2025

Human Resources Martha Harper **Date** Jun 2, 2025

Superintendent _____ **Date** _____

PERSONNEL FORM

Today's date: 05/05/2025

- **RESIGNATION/TERMINATION**: NOTIFY HR IMMEDIATELY
- **NEW HIRES**: ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION**: ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES

School Board Agenda: June 9, 2025 Fiscal Year: 2024/2025

Name: Food Service - Summer Feeding Workers/ See Attached List Employee ID: See Attached List Job#: N/A

School/Department: Child Nutrition Years of Experience/Step/Level: N/A
(Enter NA for Tutors, Subs, and Gate Workers)

Position: Food Service - Summer Feeding Person Replacing: N/A

Classification: Classified (r Degree: N/A
(If Other is selected-list in Comments section.)

Drug Screen Date: Current Employee

Fingerprint Date: Current Employee Start Date: June 2, 2025

Hours/Days: Varies

Check each box to confirm verification:
- ☐ application completed
- ☐ references checked
- ☐ license or other required documents

TRANSFERS/CHANGES

School Board Agenda: N/A Fiscal Year: N/A Fiscal Year: N/A

Name: N/A Employee ID: N/A Effective date of change: N/A

Current School/Department: N/A Current Position: Select

Reason: N/A Last Day Worked (including on leave or docked): N/A

Classification: N/A Degree: N/A Years of Experience/Step/Level: N/A
(If Other is selected-list in Comments section.)

Position & Location Transfer To (*include Job # if applicable*): N/A

Person Replacing: N/A Supplement: Select Percentage/Amount: N/A

Increase/Decrease: Select Hours/Days: N/A From: N/A To: N/A

Change in Funding (*include fiscal year*) From: N/A To: N/A

Check the box to confirm verification: ☐ license or other required documents

Comments (i.e. PERS retiree, Out-of-State retiree, any other relevant information):

Summer Feeding workers hours and days will vary each week. They will work through the week of July 11th. They will also be paid at a rate of time and a half according to policy.

To be completed by Federal Programs/Special Education:

Budget Code(s): _____

REVIEWED & APPROVED BY:

Ashley Harris 05/05/2025
Principal/Director Date

Principal/Director Date

Transportation/Facilities Manager Date

Special Education Coordinator Date

Special Education Director Date

Curriculum & Instruction Director Date

Federal Programs Coordinator Date

Federal Programs/Student Services Director Date
05/05/2025
Assistant Superintendent Date

Assistant Superintendent Date

PROCESSED BY:

Marla Rayser 05/09/2025
Human Resources Date

Payroll Agent Date

APPROVED BY:

Superintendent Date

Food Service - Summer Feeding Workers

Name	Employee ID
Shaina Abshire Whitehead	7946
Ruby Jean Bowen	8531
Amy Sheree Key	8671
Robin Michelle Roach	8349
Alicia F. Jones	2587
Leticia Marie Stauber	8542
Kimberly D. Deering	10110
Peggy Osborne Fairley	8747
Yolanda Elaine Smith	7534
Anna M. Pipkin	7611
Elizabeth Harrison	7610
Pollie C. Ross	4262
Crystal Leann Nall	8752
Amanda Kay O'Brien	8713

PERSONNEL FORM

Today's date: 05/19/2025

- **RESIGNATION/TERMINATION**: NOTIFY HR IMMEDIATELY
- **NEW HIRES**: ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION**: ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES

School Board Agenda: 06/09/2025 Fiscal Year: 2024/2025

Name: SMAC Adult Summer Workers Employee ID: see attached Job#: n/a

School/Department: SMAC Maintenance Years of Experience/Step/Level: n/a
(Enter NA for Tutors, Subs, and Gate Workers)

Position: Summer Adult Maintenance Person Replacing: n/a

Classification: Classified (non-certified) Degree: N/A
(If Other is selected-list in Comments section.)

Drug Screen Date: n/a

Fingerprint Date: n/a Start Date: 06/05/2025

Hours/Days: 8 / 5

Check each box to confirm verification:
___ application completed
___ references checked
___ license or other required documents

TRANSFERS/CHANGES

School Board Agenda: n/a Fiscal Year: n/a Fiscal Year: n/a

Name: n/a Employee ID: n/a Effective date of change: n/a

Current School/Department: N/A Current Position: N/A

Reason: n/a Last Day Worked (including on leave or docked): n/a

Classification: N/A Degree: N/A Years of Experience/Step/Level: n/a
(If Other is selected-list in Comments section.)

Position & Location Transfer To (*include Job # if applicable*): n/a

Person Replacing: n/a Supplement: N/A Percentage/Amount: n/a

Increase/Decrease: N/A Hours/Days: N/A From: n/a To: n/a

Change in Funding (*include fiscal year*) From: n/a To: n/a

Check the box to confirm verification: ___ license or other required documents

Comments (i.e. PERS retiree, Out-of-State retiree, any other relevant information):

The 2 summer workers will be working in the records room at SMHS.

To be completed by Federal Programs/Special Education:

Budget Code(s): _____

REVIEWED & APPROVED BY:

Principal/Director Date

Principal/Director Date

Duane C Jones Sr May 19, 2025
Duane C Jones Sr (May 19, 2025 10:40 CDT)
Transportation/Facilities Manager Date

Special Education Coordinator Date

Special Education Director Date

Curriculum & Instruction Director Date

Federal Programs Coordinator Date

Kimberly Williams May 19, 2025
Federal Programs/Student Services Director Date

May 19, 2025
Assistant Superintendent Date

Assistant Superintendent Date

PROCESSED BY:

Amy Hewett May 20, 2025
Human Resources Date

Payroll Agent Date

APPROVED BY:

Superintendent Date

ADULT SUMMER WORKERS

	ID #	Fingerprint/drug date
Melissa Hebert	1015	current employee
Yucimid Machado	10188	5/7/2025

Policy DJES: Special Education Purchases **Status:** DRAFT

Original Adopted Date: 07/21/2014 **| Last Revised Date:** 06/10/2024 **| Last Reviewed Date:** 06/10/2024

Special Education Purchases

It is the policy of the Jackson County School District to follow all District policies and procedures set forth by the JCSD in addition to:

a. The written justification must address the following:

i. For whom is the equipment ~~is~~ intended (list name)

ii. Describe or print the details about this equipment

iii. Which school the equipment will be assigned to

iv. Which room the equipment will be located in

v. What is the purpose of this equipment

vi. Attach the quote and / or cost of the equipment

1. All equipment being recommended for purchase must have a written justification explaining the need ~~of~~ for the purchase. This written justification must be attached to the Purchase Order / Requisition and submitted to the Director of Special Education by June 1st in order to be purchased for the next school year.
2. All Purchase Orders / Requisitions must be given to the Special Education Bookkeeper.
3. The Special Education ~~Bookkeeper~~ Coordinator will forward the Purchase Order / Requisition to the Director of Special Education for approval.
4. The Purchase Order / Requisition must be approved by the Director of Special Education prior to being ordered. Each Purchase Order / Requisition must have the Director's signature.
5. The equipment is then listed in the Project Application that must be submitted to MDE for approval by July 31st of each year.
6. The equipment is ordered after MDE approves the Project Application out of IDEA Part B funds.

Policy GFBCC: Job Description: Teacher

Status: DRAFT

Original Adopted Date: 10/21/2002 **| Last Revised Date:** 06/14/2021 **| Last Reviewed Date:** 09/17/2021

QUALIFICATIONS:

To qualify for the position of teacher in grades Pre-K-12, he/she shall possess the following:

1. Hold at least a valid Class "A" Certificate issued by the Mississippi State Department of Education and endorsed in the field of instruction to which he/she is assigned.
2. Have met other qualifications and requirements as established by the school district.
3. Ability to lift a minimum of 25 pounds

JOB GOAL:
The teacher is directly responsible to the secondary principal and the assistant superintendent of instruction. He/She is a facilitator of learning for students in Grades K-12 and is responsible for teaching skills and concepts that will enable students to function ore successfully in contemporary society at the following levels: physically, intellectually, emotionally, and psychologically.

REPORTS TO:
Principal

SUPERVISES:
Assistant Teacher, where applicable

DUTIES AND RESPONSIBILITIES:
The teacher shall:

1. Provide learning experiences for students commensurate with their ability and interest and which promote high expectations for all students.
2. Develop a written lesson plan containing specific performance objectives.
3. Monitor student performance by becoming thoroughly familiar with the student's records and utilizing test data to improve instruction.
4. Provide a safe, orderly atmosphere conducive to learning.
5. Develop and maintain a classroom discipline plan in keeping with School Board policies and procedures.
6. Be responsible for the supervision of students inside and outside the classroom as required by School board policy.
7. Assist in selecting supplies, materials, textbooks, and equipment to enhance learning.
8. Participate in professional and staff development activities.
9. Strive for excellence in all school-related endeavors.
10. Cooperate with local and district staff in planning and implementing system-wide goals and objectives.
11. Attend regular and called faculty meetings.
12. Keep accurate records and provide students with feedback on completed assignments.
13. Upgrade teaching certificate as required by state certification standards and local district policy.
14. Be punctual and conscientious in school attendance and participate in school-related functions as assigned by the principal.
15. Clear any absence, as far in advance as possible, with the principal or his/her designee.
16. Assist in upholding and enforcing school rules and regulations, administrative procedures, and School board policies.
17. Maintain good public relations with parents and students.
18. Assist in the continuing development of subject area curriculum objectives.
19. Make provision for being available to students and parents for education-related purposes outside the instructional day when required or requested to do so under reasonable terms.
20. Be cognizant of the rules and regulations, policies, and procedures governing special education programs within the school district.
21. Be knowledgeable of the district's curriculum, Mississippi Curriculum frameworks, Mississippi assessment System, FLE skills in his/her subject area(s).
22. Participate cooperatively in the supervision-evaluation process for the purpose of improving instruction and student achievement.
23. Assist other teachers in the instructional improvement process.
24. Work collegially with other teachers in the sharing of ideas and skills.
25. Perform all other duties and responsibilities assigned by the principal in order to contribute to an effective

school operation.

TERMS OF EMPLOYMENT:
187 Work Days Salary Schedule: Teacher Salary Schedule (District) Policy GGBC

EVALUATION:
Performance in this position will be evaluated annually by the Principal in accordance with the provisions of the Board's policies on evaluation.

ESSER positions are temporary positions that will only be available through December 2024.

Family Educational Rights and Privacy Act (FERPA)

The Family Educational Right and Privacy Act (FERPA) affords parents and students over 18 years of age ("eligible students") certain rights with respect to the student's educational records. They are:

1. The right to inspect and review the student's educational records within 45 days of the day the district receives a request for access.

   Parents or eligible students should submit to the school principal or appropriate school official, a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate or misleading.
3. Parents or eligible students may ask the Jackson County School District to amend a record that they believe is inaccurate or misleading. They should write the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading.

   If the district decides not to amend the record as requested by the parent or eligible student, the district will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

4. The right to consent to disclosures of personally identifiable information contained in the student's education records except to the extent that FERPA authorizes disclosure without consent.

   One exception which permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the district as an administrator, supervisor, instructor, or support staff member including health or medical staff and law enforcement unit personnel; a person serving on the School Board; a person or company with whom the district has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.

   A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

   Upon request to officials of another school district in which a student seeks or intends to enroll, the district discloses educational records without consent.

   The district discloses directory information regarding its students. Directory information means information contained in an education record of a student which would not generally be considered harmful or an invasion of privacy if disclosed. It may include, the student's name, address, telephone listing, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, and the most recent previous educational agency or institution attended.

   The parent or eligible student has the right to refuse to let the district designate any or all types of information about the student as directory information. The parent or eligible student must notify the principal (or designee) in writing within five (5) days of receipt of the Handbook and Code of Conduct for Students and Parents that he or she does not want any or all of those types of information about the student designated as directory information. Otherwise, consent is implied for the Jackson County School District to release directory information to others including military recruiters as outlined below.

   In the event that the school district provides either post secondary educational institutions or perspective employers of secondary student's access to its school campuses, it must also provide military recruiters the same type of access. The school district must also provide, upon request of military recruiters, the names of students, their addresses, and telephone numbers unless the secondary school student or the parent has requested that the school not release this information without prior written parental consent.

   The district may disclose directory information about former students without meeting these conditions.

5. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the district to comply with the requirements of FERPA. The name and address of the Office that administers FERPA is:

Family Policy Compliance Office
U.S. Department of Education
600 Independence Avenue, S.W.
Washington, D.C. 20202-4605

In accordance with the policy of the Jackson County Board of Education, the following regulations shall govern the release of student records to students and members of

DEFINITIONS

For the purpose of this regulation, the school district has used the following definitions of terms:

Student: Any person who attends or has attended a program of instruction sponsored by the board of education of this school district.

Eligible Student: A student or former student who has reached age 18 or is attending a post-secondary school, and who is no longer a dependent of the parent for federal ta

Parent: Either natural parent of a student unless his or her rights under the Family Education Rights and Privacy Act (FERPA) have been removed by a court order; an adop guardian.

Education Records: Any item of information or record (in handwriting, print, computer media, video or audio tapes, film, microfilm, microfiche, or other medium) maintaine identifiable student except:

1. A personal record, including informal notes, kept by a school staff member, which meets the following tests:
   A. It was made as a personal memory aid;
   B. It is in the sole possession of the individual who made it; or

C. Information contained in it has never been revealed or made available to any other person except the maker's temporary substitute;

2. An employment record which is used only in relation to a student's employment by the school district (employment for this purpose does not include activities for wh

3. Alumni records that relate to the student after the student no longer attends classes provided by the school district and the records do not relate to the person as a s

Personal Identifier: Any data or information that makes the subject of a record known. This includes the student's name, the student's parents or other family member's na characteristics, or any other information that would make the student's identity known.

ANNUAL NOTIFICATION

Within the first month of each school year, the school district will publish a notice to parents and eligible students of their rights under the FERPA and this policy. The distri packet of material provided parents or an eligible student when the student enrolls during the school year.

The notice will include the following:

1. The right of a student's parent or eligible student to inspect and review the student's education records;

2. The intent of the school district is to limit the disclosure of information contained in a student's education records except: (1) by the prior written consent of the stud permitted by the FERPA;

3. The right of a student's parent or an eligible student to seek to correct parts of the student's education records which he or she believes to be inaccurate, misleading, should be changed if the district decides not to alter it according to the parent's or eligible student's request and the right to insert in the student's permanent record

4. The right of any person to file a complaint with the Department of Education if the school district violates the FERPA; and

5. The procedure that a student's parent or an eligible student should follow to obtain copies of this policy and the locations where copies may be obtained.

The district will arrange to provide translations of this notice to non-English speaking parents in their native language.

STATEMENT OF RIGHTS

Parents and eligible students have the following rights under the Family Education Rights and Privacy Act and this policy:

1. The right to inspect and review the student's education record;

2. The right to exercise a limited control over other people's access to the student's education record;

3. The right to seek to correct the student's education record, in a hearing, if necessary;

4. The right to report violations of the FERPA to the Department of Education; and

5. The right to be informed about FERPA rights.

All rights and protections given parents under the FERPA and this policy transfer to the student when the student reaches 18 or enrolls in a post-secondary school.

PROCEDURE TO INSPECT EDUCATION RECORDS

The parent of a student or an eligible student may inspect the student's education records upon request. In some circumstances, it may be mutually more convenient for th

Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other inspect records where they are maintained, school principals will make every effort to accommodate the wishes.

The parent or eligible student should submit to the student's school principal a written request that identifies, as precisely as possible, the record or records he or she wish

The principal (or other record custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact locati

The principal (or other record custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where t request for access.

If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student record. See below for information regarding fees for copies of records.

When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the record

FEES FOR COPIES OF RECORDS

The school district will not deny parents or eligible students any rights to copies of records because of the following published fees. Where the fee represents an unusual ha to charge for copies, such as transcripts, it forwards to potential employers or to colleges and universities for employment or admission purposes. The school district may d

1. The student has an unpaid financial obligation to the school.

2. There is an unresolved disciplinary action against the student that warrants the denial of copies.

FERPA requires the school district to provide copies of records:

1. When the refusal to provide copies effectively denies access to the records by a parent or eligible student;

2. At the request of the parent or eligible students when the school district has provided the records to third parties by the prior consent of the parent or eligible stude

3. At the request of the parent or eligible student when the school district has forwarded the records to another school where the student seeks or intends to enroll.

The fee for copies provided under the FERPA may not include the costs for search and retrieval. The fee will be from no cost to ten cents per page. (Actual copying cost, less

The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience, will be from ten cents to

DIRECTORY INFORMATION

For information regarding directory information, see policy JRA.

EXCEPTIONS TO PRIOR CONSENT

The district may disclose personally identifiable information without prior consent under the following conditions:

1. To personnel within the district who have legitimate educational interests;
2. To personnel of an education service district or state regional program where the student is enrolled or is receiving services;
3. To personnel of another school, another district or institution of post-secondary education where the student seeks or intends to enroll;
4. To personnel connected with an audit or evaluation of federal or state education programs or the enforcement of or compliance with federal or state legal requireme
5. To personnel determining a financial aid request for the student;
6. To personnel conducting studies for or on behalf of the district;
7. To personnel in accrediting organizations fulfilling accrediting functions;
8. To comply with a judicial order or lawfully issued subpoena;
9. For health or safety emergency;
10. By request of a parent of a student who is not 18 years of age;
11. By request of a student who is 18 years of age or older or emancipated;
12. Because information has been identified as directory information. USE OF STUDENT EDUCATION RECORDS

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The school district will use the followir

1. A person duly elected to the school board;
2. A person certified by the state and appointed by the school board to an administrative or supervisory position;
3. A person certified by the state and under contract to the school board as an instructor;
4. A person employed by the school board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of his or her performance
5. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, the school board attorney or auditor, for the perio

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educationa

1. Perform an administrative task required in the school employee's position description approved by the school board;
2. Perform a supervisory or instructional task directly related to the student's education; or
3. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

The school district will only release information from, or permit access to, a student's education record with a parent's or eligible student's prior written consent except tha

1. When a student seeks or intends to enroll in another school district or a post-secondary school (the district will not further notify the parent or eligible student prior under this provision);
2. When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the distri
3. The parties who provide or may provide financial aid to a student to;
    A. Establish the student's eligibility for the aid,
    B. Determine the amount of financial aid,
    C. Establish the conditions for the receipt of the financial aid, or
    D. Enforce the agreement between the provider and the receiver of financial aid;

4. When the school district has entered into a written agreement or contract for an organization to conduct studies on the school district's behalf to develop tests, adm
5. To accrediting organizations to carry out their accrediting functions;
6. To comply with a judicial order or lawfully issued subpoena (the district will make a reasonable effort to notify the student's parent or the eligible student before mak
7. If the disclosure is an item of directory information, and the student's parent or eligible student has not refused to allow the district to designate that item as directo
8. In response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism cri

The school district will permit any of its officials to make the needed disclosure from student education records in a health or safety emergency if:

1. He or she deems it is warranted by the seriousness of the threat to the health or safety of the student or other persons;
2. The information is necessary and needed to meet the emergency;
3. The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency; or
4. Time is an important and limiting factor in dealing with the emergency.

The school district officials may release information from a student's education record if the student's parent or the eligible student gives prior written consent for disclosu

1. A specification of the records to be released;
2. The reasons for the disclosure;
3. The person, organization, or the class or organizations to whom the disclosure is to be made;
4. The parent's or eligible student's signature; and
5. The date of the consent and, if appropriate, a date when the consent is to be terminated.

The student's parent or the eligible student may obtain a copy of any records disclosed under this provision.

The school district will not release information contained in a student's education records, except directory information, to any third parties except its own officials, unless written consent.

RECORDS OF REQUESTS FOR ACCESS AND DISCLOSURES MADE FROM EDUCATION RECORDS

The school district will maintain an accurate record of all requests for it to disclose information from, or to permit access to, a student's education records and of informatio be a part of, the student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student, or to federal, state, and

The record will include at least:

1. The name of the person or agency that made the request;
2. The interest the person or agency had in the information;
3. The date the person or agency made the request; and
4. Whether the request was granted and, if it was, the date access was permitted or the disclosure was made. The district will maintain this record as long as it maintain

The record will not include:

1. Requests for access or access granted to the parent of the student or to an eligible student;
2. Request for access granted to officials of the school district who have a legitimate educational interest in the student;
3. Requests for, or disclosures of, information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the s
4. Requests for, or disclosure of, directory information designated for that student; or for
5. Requests for, or disclosure of, information contained in the student's education record if the request is in response to an ex parte order of the Attorney General of th

PROCEDURES TO SEEK TO CORRECT EDUCATION RECORDS

The parent of a student or an eligible student has a right to seek to change any part of the student's record believed to be inaccurate, misleading, or in violation of student r for a course.)

For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading, or in v and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a student or the eligible student who is asking the scho

To establish an orderly process to review and correct an education record for a requester, the district may make a decision to comply with the request for change at several

First Level Decision

When a parent of a student or an eligible student finds an item in the student's education record that he or she believes is inaccurate, misleading, or in violation of student r an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this lev

If the record custodian cannot change the record to the requester's satisfaction, or if the record does not appear to be obviously incorrect, the record custodian will:

1. Provide the requester a copy of the questioned record at no cost;
2. Ask the requester to initiate a written request for the change; and
3. Follow the procedure for a second level decision.

Second Level Decision

The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the district to make. It sh item:

1. Is inaccurate and why;
2. Is misleading and why; and/or
3. Violates student rights and why.

The request will be dated and signed by the requester.

Within two weeks after the record custodian receives a written request, he or she will study the request, discuss it with other school officials (the person who made the rec decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will effect the change and notify the requester in writing review the student's education record to make certain the record is in order and the correction is satisfactory.

If the record custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of the findings in the matter. The reco

Third Level Decision

The school superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney, o and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it takes longer, the superintendent will notify t

If the superintendent decides the record is incorrect and should be changed, he or she will advise the record custodian to make the changes. The record custodian will advis

If the superintendent decides the record is correct, he or she will prepare a letter to the requester, which will include:

1. The school district's decision that the record is correct and the basis for the decision;
2. A notice to the requester that he or she has a right to ask for a hearing to present evidence that the record is incorrect and that the district will grant such a hearing;
3. Instructions for the requester to contact the superintendent, or an official he or she designates, to discuss acceptable hearing officers, convenient times, and a satisfa far as possible, arrange the hearing as the requester wishes); and
4. Advise that the request may be represented or assisted in the hearing by other parties, including an attorney at the requester's expense.

Fourth Level Decision

After the requester has submitted (orally, or in writing) his or her wishes concerning the hearing officer and the time and place for the hearing, the superintendent will, with the hearing officer.

At the hearing, the hearing officer will provide the requester a full and reasonable opportunity to present material evidence and testimony to demonstrate that the questio in the record (second level).

Within a week after the hearing, the hearing officer will submit to the school superintendent a written summary of the evidence submitted at the hearing. Along with the su the hearing, that the record should be changed or remain unchanged.

The school superintendent will prepare the district's decision within two weeks of the hearing. The decision will be based on the summary of the evidence presented at the evidence presented at the hearing. Therefore, the superintendent may overrule the hearing officer if the superintendent believes the hearing officer's recommendation is n one of the following actions:

1. If the decision is that the district will change the record, the superintendent will instruct the record custodian to correct the record. The record custodian will correct
2. If the decision is that the district will not change the record, the superintendent will prepare a written notice to the requester that will include:
    A. The school district's decision that the record is correct and will not be changed;
    B. A copy of a summary of the evidence presented at the hearing and a written statement of the reasons for the district's decision; and
    C. Advice to the requester that he or she may place in the student's education record an explanatory statement which gives the reasons he or she disagrees with t

DISTANCE LEARNING

Online Educational Services are services involving computer software, mobile applications (apps), and web-based tools provided by a third-party to a school district that st

All methods of distance learning involving online educational services shall be evaluated and approved by the Superintendent or his/her designee prior to use to ensure the information. When using an online educational service, the district shall have a written contract in place prior to use which dictates the necessity of security and data prote the utmost caution and validate the security of the application before use. The Superintendent shall consult legal and information technology staff during this process.

Personally identifiable information must be protected at all times in accordance with FERPA. The district shall inform parents of any third-party provider used during distar

The Mississippi Public School Accountability Standard for this policy is standard 8.

Policy GGBF: Salary Scale: Food Service Employees **Status:** ADOPTED

Original Adopted Date: 07/24/2008 **| Last Revised Date:** 03/14/2022 **| Last Reviewed Date:** 03/17/2022

Salary Scale: Food Service Employees

The salary scale for Food Service employees shall be as follows:

Yrs. Exp	Food Service
0	$10.25
1	$10.50
2	$10.75
3	$11.00
4	$11.25
5	$11.50
6	$11.75
7	$12.00
8	$12.25
9	$12.50
10	$12.75
11	$13.00
12	$13.25
13	$13.50
14	$13.75
15	$14.00
16	$14.25
17	$14.50
18	$14.75
19	$15.00
20	$15.25
21	$15.50
22	$15.75
23	$16.00
24	$16.25
25	$16.50
26	$16.75
27	$17.00
28	$17.25
29	$17.50
30	$17.75
31	$18.00
32	$18.25
33	$18.50
34	$18.75
35	$19.00

~~Effective October 1, 1996, substitute workers will be paid the national minimum wage. They do not receive any credit for time while they work on this status.~~

The definition of full-time Food Service Employee is an employee who works from the time the cafeteria is officially opened by the manager until it is officially closed by the manager. Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,183 hours annually. Food Service employees are to be paid at the rate of time and a half of their hourly wages for Summer Feeding and all special functions approved by the Child Nutrition Director.

employment was in a job requiring skills related to this position. Verification of this experience must be provided by the previous employer(s).

Staff filling the position of food service worker may be credited with previous experience if the previous

Policy GGBN: Salary Scale: Cafeteria Manager

Status: ADOPTED

Original Adopted Date: 09/15/2008 **| Last Revised Date:** 03/14/2022 **| Last Reviewed Date:** 03/17/2022

Salary Scale: Cafeteria Manager

The Salary scale for the Cafeteria Manager shall be as follows:

Yrs. Exp	Cafeteria Manager
0	$14.00
1	$14.25
2	$14.50
3	$14.75
4	$15.00
5	$15.25
6	$15.50
7	$15.75
8	$16.00
9	$16.25
10	$16.50
11	$16.75
12	$17.00
13	$17.25
14	$17.50
15	$17.75
16	$18.00
17	$18.25
18	$18.50
19	$18.75
20	$19.00
21	$19.25
22	$19.50
23	$19.75
24	$20.00
25	$20.25
26	$20.50
27	$20.75
28	$21.00
29	$21.25
30	$21.50
31	$21.75
32	$22.00
33	$22.25
34	$22.50
35	$22.75

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day for 187 days or 1496 hours annually

Staff filling this position may be credited with previous experience if the previous employment was in a job with skills related to this position. Cafeteria Managers are to be paid at the rate of time and a half of their hourly wages for Summer Feeding and all special functions approved by the Child Nutrition Director.

Status: ADOPTED

Policy DA: Fiscal Management Goals and Objectives

Original Adopted Date: 05/22/2000 **| Last Revised Date:** 06/10/2024 **| Last Reviewed Date:** 06/10/2024

Fiscal Management Goals and Objectives

The financial records and statements of The Jackson County School District will be kept and presented in accordance with generally accepted accounting principles and the requirements and procedures outlined in the Mississippi Public School District Financial Accounting Manual.

The State Department of Education is hereby authorized and directed to prescribe and formulate for use by all school districts of this state, including municipal separate school districts, adequate accounting systems and other essential financial records which shall be uniform for all the school districts of this state. Such uniform system shall include a method of accounting for and keeping records of all funds received, handled and disbursed by such school district, whether derived from taxation or otherwise, including funds derived from donations, athletic events and other special activities of the school district. The uniform system of accounts so prescribed and formulated by the State Department of Education shall be distributed and disseminated to all of the school districts of this state and it shall be mandatory that the boards of trustees of all such school districts install, utilize and follow said uniform system of accounts in keeping the financial records of the school district. At the request of the Mississippi Department of Education, the Office of the State Auditor shall provide advice for implementation of this section. 37-37-1

The Mississippi Public School Accountability Standards for this policy are standards 2 and 4.

Policy DC: Annual Operating Budget **Status:** ADOPTED

Original Adopted Date: 06/19/2000 **| Last Revised Date:** 06/10/2024 **| Last Reviewed Date:** 06/10/2024

Annual Operating Budget

The annual operating budget is the plan of current expenditures and the proposed means of financing them. The annual operating budget as required by law is essential to the sound financial management of the Jackson County School District. The annual operating budget is the primary means by which most of the financing acquisition, spending, and service delivery activities of the district are controlled.

The Mississippi Public School Accountability Standards for this policy are standards 2, 4 and 5.

Other References	Description
MPSAS	Public School Accountability Standards

Policy DFC: Federal Aid **Status:** ADOPTED

Original Adopted Date: 05/18/1998 **| Last Revised Date:** 06/10/2024 **| Last Reviewed Date:** 06/10/2024

Federal Aid to School Districts

The Jackson County School Board strives to provide the best educational opportunities possible for the children in the district by seeking as many sources of revenue as possible to supplement the funds provided by local taxation and the basic aid program offered by the state.

Therefore, the district shall participate in federal financial assistance programs which provide direct educational and auxiliary services or opportunities to students enrolled in the school. The following procedures shall be employed when administering federal programs:

1. Federal funds will not be used for partisan political activity of any kind by any person or organization involved in the administration of federal-assisted programs. Prohibited expenditures shall include but not limited to the purchase of partisan political materials, contributions to any candidate for public office, and use of school property, equipment or employees in support of a candidate(s).
2. No person shall, on the grounds of race, sex, color, national origin, age, religion or disability, be excluded from participation in or be subjected to discrimination in any program or activity funded, in whole or in part, by federal funds.
3. The local school district may use federal funds so restricted (i.e. - Title I, Title1003a) only to supplement and to the extent practical, increase the level of nonfederal funds that would, in the absence of federal funds, be made available for the education of pupils participating. In order to assure equitable distribution of funds, the school district will not use federal funds so restricted to provide services to students that the district is required to furnish.
4. A school district management system will require that federal draws be made to minimize the time elapsed between the transfer of funds from the State Department of Education and the disbursement of funds by the local school district.
5. The school district will observe all applicable state and federal laws and guidelines regarding receipts, expenditures, accounting and reports for materials and equipment received from federal funds.
6. The school district will follow all applicable federal guidelines in determining services that are allowed and will adhere to all restrictions in the approved project applications.
7. The combined fiscal effort per student or the aggregate expenditures of the district from state and local funds for free public education for the school year will be at least ninety (90) percent of the combined fiscal effort per student or aggregate expenditures for the preceding year, unless specifically waived by the state.
8. Title I, P.L. 94-142, P.L. 99-457, and P.L. 89-313 funds will be used to provide programs which, taken as a whole, are at least comparable to services being provided in areas not receiving Title I funds.
9. The Title I project will be based on an annual assessment of educational needs.
10. Parental involvement and support will be encouraged and implemented as required by federal guidelines in all federal programs. Parents/guardians will be asked to participate in and will be kept abreast of their child's instructional progress in all federal programs.

11. The District will enter all approved MDE Title budgets and budget amendments into its accounting software as required by MDE to ensure alignment and tracking of federal funds approved by MDE.
12. The District will ensure all Title budgets and expenditures for all federal programs are: allocable, reasonable and necessary, meets program intent and purposes, aligned with approved application and amendments on file at MDE, and obligated and liquidated in accordance with the approved plan within the approved grant period according with federal and state law.
13. The District will adhere to all guidelines prescribed in OMB Circular A-87, Appendix B.8.h regarding compensation for personal services which states, "Where employees are expected to work solely on a single Federal award or cost objective, charges for their salaries and wages will be supported by periodic certifications that the employees worked solely on that program for the period covered by the certification. These certifications will be prepared at least monthly and/or semi-annually and will be signed by the employee and supervisory official having first-hand knowledge of the work performed by the employee.

Other References	**Description**
MPSAS	Public School Accountability Standards

Policy DFK: Gifts and Bequests to School District (Donations) **Status:** ADOPTED

Original Adopted Date: 11/05/2018 **| Last Reviewed Date:** 11/05/2018

Gifts & Bequests to School District/Donated Assets

Items and donations contributed to the Jackson County School District will become the property of the district and shall be subject to the same controls and regulations which govern the use or disposal of all district owned property. The Board reserves the right to reject any contribution to the district that does not serve to enhance or extend the work of the schools.

All donations and contributions (monies and personal property) in an amount of $500 or more shall be formally submitted to the Board for acknowledgement and acceptance. The Minutes shall reflect the contributor, amount, and purpose for the donation, if any. Any monies donated shall be deposited into the school's/attendance center's appropriate activity fund.

The principal shall have the authority to accept and acknowledge all donations and contributions (monies and personal property) to their school valued at less than $500 on the date of donation. Any such monies shall be receipted into the school's activity fund and deposited in that bank account.

All gifts or donations presented to an individual school and/or the total school system that would obligate the school system to future operating or upkeep costs must be approved by the Board of Education.

All other gifts or donations may be approved in accordance with the following provisions:

1. It must be compatible with the district's goals, objectives, and standards.
2. It must have a legitimate school use.
3. It must not create an imbalance in educational programming for the school level intended.
4. It must not incur a district responsibility to replace when lost, stolen, or outmoded unless the loss of the item(s) results in a negative quantity of the item for that school when compared to the district standard for the school level involved.
5. It must be assessed for fixed assets as explained below.
6. Any school principal considering acceptance of a gift on behalf of the district shall follow district policies and procedures involving gifts.
7. The principal shall obtain the superintendent's (or designee), approval of a gift prior to proceeding with any binding commitments or contract initiation.
8. Any cost related to installation shall be borne by the donor unless prior approval and agreement have been given by the board through the superintendent.
9. Approval of the gift by the superintendent must be in writing and must be received by the principal before any action is taken to indicate acceptance of the gift by the district and/or the individual school.

Generally Accepted Accounting Principles (GAAP) requires fixed assets to be recorded at historical cost or estimated historical costs. Historical cost is the actual cost of assets. Assets acquired through contribution or donation must be recorded at fair market value on the date donated. The school board must acknowledge in its official minutes who will maintain the title of ownership to the donated assets.

The board of education has implemented a fixed asset system of accountability that complies with the standards established by the State Auditor's Office for the verification of fixed assets and the auditing of fixed assets records. {MS Code 37-17-6} Standard 4.1, Mississippi Public School Accountability Standards.

In accepting any donations of items or services to the athletic programs of the school or school system, a valuation of the donation shall first be established. The valuation may come from the donor or an accounting of actual costs incurred regarding the donation. Superintendent (designee) also may set a valuation for donations to other programs as appropriate or required for accounting purposes.

Crowdfunding Projects:

Inasmuch as desired enhancements to educational programming have always and will always exceed school resources, school employees may at times choose to seek private funds for school projects. One modern manifestation of this is commonly referred to as 'crowdfunding,' or the placement of needs on various websites in order to secure donations to meet those needs.

Two popular sites of this sort include GoFundMe and Donors Choose. Such fundraising methods are permissible within the Jackson CountySchool District and the Board commends school employees for their efforts to secure outside funding to better serve the needs of their students.

It is the preference of the Jackson County Board of Education that employees utilize sites funding supplies or equipment rather than monetary donations.

District employees wishing to secure crowdfunding should keep the following requirements in mind:

1. Any person or entity acting on behalf of the district and wishing to conduct an online fundraising/donation campaign for the benefit of the district shall begin the process by seeking prior approval from the building administrator. Pre-approval for equipment must also be obtained from the technology department or business services department. Pre-approval for monetary donations must be obtained from the Business Manager at the Central Office.
2. All monetary donations should be recorded by the school bookkeeper in the School Funds accounting system at each school. District Employees should provide a report listing cash donations collected on any online crowdfunding site to assist the school bookkeeper with verification of the amount to be deposited. . A new fund will be created for each new project. Please note, no school banking information should ever be given out. A check should be requested to be mailed to the school in the name of the school, not to an individual person. If after purchases are made any funds remain, they will be held at the

school in that fund for similar projects for that classroom/program/grade level. If there are not enough funds to cover the purchase, due to price changes, shipping, etc., the shortage will be the responsibility of the employee.

3. All items received/purchased through crowdfunding projects are the property of the Jackson County School District and all inventory procedures apply. It is the intention of the District to ensure that items purchased through such fundraising endeavors remain with the teacher/employee, unless the teacher/employee leaves the district, school, grade level, or the program for which the items were purchased. Should the employee leave the district, school, grade level, or program the building administrator will disperse the equipment or funds based on similar needs reflected in the original project.
4. A file is to be maintained at the school for any crowdfunding request. This file should include: the Crowdfunding Fundraising Project form and any documentation (receipts, packing slips, e-mails, invoices, etc) pertinent to the project.
5. Employees should be aware that some sites are tax deductible and some are not. It is the employee and donor's responsibility to determine if the donation is tax deductible. The Jackson County Board of Education will not provide a Form 990 for these donations.

When making requests for crowdfunding support, teachers/employees must comply with student privacy and other requirements set out in the Family Educational Rights and Privacy Act (FERPA). Thus, student images, names, and descriptions which would cause students to be identifiable or would allow logical deductions about disabilities or other factors deemed to be within the student sphere or privacy must not be used on such websites or elsewhere unless written, parental permission is secured in advance.

MS Code	**Description**
37-17-6	Establishment and implementation of permanent performance-based accreditation system; particular accrediation requirements; accreditation audits and reviews; development program for schools failing to meet standards; establishment of a Mississippi Recovery School District; declaration of state of emergency in school district.

Policy DFL: Investment Earnings **Status:** ADOPTED

Original Adopted Date: 12/05/1994 **| Last Reviewed Date:** 12/05/1994

Investment Earnings

Whenever any school district or levying authority, as defined in Section 37-57-1(1) (b), acting on behalf of a school district, shall have on hand any bond and interest funds, any funds derived from the sale of bonds, or any other funds in excess of the sums which will be required for payment of current obligations and expenses as they come due, and which are not needed or cannot by law be used for the payment of the current obligations or expenses of the school district, the school board of the district shall have the power and authority to invest such excess funds in any bonds or other direct obligations of the United States of America or the State of Mississippi, or of any county or municipality of this state, which such county or municipal bonds have been approved by a reputable bond attorney or have been validated by a decree of the chancery court; or in interest-bearing time certificates of deposit or interest-bearing accounts with any financial institution approved for the deposit of state funds; and such institution shall be eligible to hold school district funds to the extent that it is qualified as a depository for state funds; or in any type of investment permitted by Sections 27-105-33 (d) and 27-105-33 (e). The rate of interest on such time certificates of deposit and interestbearing accounts may be negotiated. The negotiated rate of interest shall be at the highest rate possible at the date of purchase or investment for such time certificates of deposit or interest-bearing accounts. In any event, the bonds or obligations in which such funds are invested shall mature or be redeemable prior to the time the funds so invested will be needed for expenditure. When bonds or other obligations have been so purchased, the same may be sold or surrendered for redemption at any time, except certificates of deposit which must mature, by order or resolution of such school board, and the president of the school board, when authorized by such order or resolution, shall have the power and authority to execute all instruments and take such other action as may be necessary to effectuate the sale or redemption thereof.

The provisions of subsection (1) of this section shall also apply to funds of junior college districts, and the governing authorities of such districts are vested with all power and authority with respect to such funds and matters herein mentioned as are vested in the other boards mentioned above with respect to such matters.

All earnings from funds other than bond funds or bond sinking funds, in excess of One Hundred Dollars ($100.00) in any fiscal year, invested according to the provisions of subsections (1) and (2) of this section shall be deposited in the district fund from which the investment was made, or the treasure of the junior college, as the case may be. Earnings from such school district funds which are less than One Hundred Dollars ($100.00) in any fiscal year may be deposited in the school district maintenance fund, or in the district fund from which the investment was made, in the discretion of the school board. Earnings from funds invested out of the bond funds or bond sinking funds together with the principal thereof, shall be deposited in the fund from which the investment was made.

Nothing contained in this section shall be construed to prevent the payment of the earnings derived from the investment of bond proceeds or any other amounts in the bond fund or related reserve or sinking funds to the federal government to the extent required by the federal laws applicable to such bonds or the interest income thereon in order to maintain their tax exempt status. Section 37-59-43(1993)

MS Code	Description
37-59-43	Investment of surplus funds.

Policy DGA: Fund Balance (GASB 54) **Status:** ADOPTED

Original Adopted Date: 06/20/2011 **| Last Reviewed Date:** 06/20/2011

Fund Balance Policy

Purpose

The Board recognizes that the maintenance of a fund balance is essential to the preservation of the financial integrity of the District and is fiscally advantageous for both the District and the taxpayer. This policy establishes goals and provides guidance concerning the desired level of fund balance maintained by the District to mitigate financial risk that can occur from unforeseen revenue fluctuations, unanticipated expenditures, and similar circumstances.

Definitions

Fund balance is a measurement of available financial resources and is the difference between total assets and total liabilities in each fund.

GASB Statement 54 distinguishes fund balance classified based on the relative strength of the constraints that control the purposes for which specified amounts can be spent. Beginning with the most restrictive constraints, fund balance amounts will be reported in the following categories:

1. **Nonspendable fund balance -** amounts that are not in a spendable form (e.g., inventory) or are legally or contractually required to be maintained intact (e.g., permanent fund principal).
2. **Restricted fund balance -** amounts that can be spent only for the specific purposes stipulated by external parties either constitutionally or through enabling legislation (e.g., grants or donations).
3. **Committed fund balance -** amounts that can be used only for the specific purposes determined by a formal action of the Board of Education. Commitments may be changed or lifted only by referring to the formal action that imposed the constraint originally (e.g., the board's commitment in connection with future construction projects).
4. **Assigned fund balance -** amounts intended to be used by the government for specific purposes. Intent can be expressed by the Board of Education or by a designee to whom the governing body delegates the authority. In governmental funds other than the general fund, assigned fund balance represents the amount that is not restricted or committed. This indicates that resources in other governmental funds are, at a minimum, intended to be used for the purpose of that fund.
5. **Unassigned fund balance -** includes all amounts not contained in other classifications and is the residual classification of the general fund only. Unassigned amounts are available for any legal purpose.

Policy

The responsibility for designating funds to specific classifications shall be as follows:

1. **Committed Fund Balance** - The Board of Education is the District's highest level of decision-making authority, and the formal action that is required to be taken to establish, modify, or rescind a fund balance commitment is a resolution approved by the Board.

2. **Assigned Fund Balance -** The Board of Education has authorized the Superintendent and the Business Manager as officials authorized to assign fund balance to a specific purpose as approved by this fund balance policy.

Minimum Unassigned Fund Balance

It is the goal of the District to achieve and maintain an unassigned fund balance in the general fund at fiscal year end of not less than 7% of revenues. If the unassigned fund balance at fiscal year end falls below the goal, the District shall develop a restoration plan to achieve and maintain the minimum fund balance.

Order of Expenditure of Funds

When multiple categories of fund balance are available for expenditure (e.g., a project is being funded partly by a grant, funds set aside by the Board, and unassigned fund balance), the District will start with the most restricted category and spend those funds first before moving down to the next category with available funds.

Policy DIB: Financial Reports and Statements **Status:** ADOPTED

Original Adopted Date: 09/07/1995 **| Last Revised Date:** 06/10/2024 **| Last Reviewed Date:** 06/10/2024

Financial Reports and Statements

Required Monthly Reports to be Furnished to Local School Board

At a minimum, the Superintendent of schools shall furnish to the school board the following required financial reports in their packets for each regular school board meeting.

Reconciled Bank Statements

All bank statements shall be reconciled within thirty (30) days of receipt. Presentation of reconciled bank statements shall be made at the next regular board meeting after the bank statements are reconciled. Bank statements shall be reconciled to the District's general ledger cash balances monthly.

In lieu of actual bank reconciliations, a certification from a designed individual listing all current District bank accounts by name, the specific time period covered, and a statement that the accounts have been reconciled is acceptable. Districts submitting a certification to the board shall also submit a summary of the bank reconciliations. Full bank reconciliations shall be available for review at the board meeting if requested. A copy of the certification and the summary shall be made a part of the board minutes.

Statement of Revenues and Expenditures

The Statement of Revenues and Expenditures shall capture the monthly revenues and expenditures of each fund. At a minimum, a total amount of revenues and a total amount of expenditures shall be presented for each fund for the month. Additional detail will be added at the discretion of the District.

Current Budget Status

The Superintendent or designee (Business Manager) will present the board with a current listing of budgeted annual amounts for revenue and expenditures for all funds. The report will present cumulative revenue and expenditures to compare to budgeted amounts for each fund.

Cash Flow Statement by Month

The Cash Flow Statement shall capture cash in and cash out for the District Maintenance fund with each month presented separately. The cumulative total of all months shall be listed. Projected cash flow for the remaining months may be presented at the discretion of the District.

Combined Balance Sheet

The Superintendent or designee (Business Manager) will present the board with a Combined Balance Sheet to include, at a minimum, all general funds and special revenue funds. Additional funds may be presented at the discretion of the District.

OR

Current Funds Equity Balances

The Superintendent or designee (Business Manager) will present the board with a current listing of fund balances. The listing shall include, at a minimum, all general funds, special revenue funds, and any other funds supported by district maintenance.

Two or more of the required reports listed above may be combined if all information is included and can be presented in the detail listed above for each report.

At a regular monthly school board meeting:

The financial reports shall be listed as an agenda item for discussion at each regularly scheduled meeting of the school board. Financial reports shall not be listed under the consent agenda. The minutes of the school board meeting shall reflect that the financial reports were discussed. Each board member present shall be provided a copy of all required financial reports. A copy of all required financial reports shall be included in the official minutes of the board meeting at which the reports were discussed.

The Office of the School Financial Services may require a school district to provide one or all of the required monthly reports listed in this policy. The Office of School Financial Services may require a school district to submit evidence that one or all of the required monthly reports listed in this policy have been provided to the school board, the financial items were listed as a separate

agenda item, the minutes reflect that the financial reports were discussed and a copy of each required report is included in the official minutes of the board meeting at which the reports were discussed.

Failure to comply with any of the rules and regulations established by the State Board of Education with regard to financial reporting requirements shall constitute a violation of the Mississippi Public School Accountability Standards.

MS Code	Description
37-9-18	37-9-18

Other References	Description
Accounting Manual	Accounting Manual for MPS Districts
MPSAS	Public School Accountability Standards

Cross References

Code	Description
DI	Accounting and Reporting

Policy DKD: Revenues from Gate Receipts and Admissions **Status:** ADOPTED

Original Adopted Date: 05/22/2000 **| Last Revised Date:** 06/10/2024 **| Last Reviewed Date:** 06/10/2024

Activity Event Gate Receipts

Gate receipts from all school activities shall be handled as follows:

1. At any event at a school for which a fee is charged for admission, pre-numbered, sequential tickets shall be used.

2. Numbered ticket boxes, containing a sequence of pre-numbered tickets and currency for making change, shall be prepared prior to activity event by the school bookkeeper. The ticket numbers and amount of currency shall be recorded.

3. Gatekeepers will be held accountable for the remainder of tickets and currency until the contents of the ticket box are counted and turned over to staff members in charge of the activity event.

4. The contents of all ticket boxes shall be counted and totals recorded prior to the pooling of currency.

5. Counting of currency shall be done by a minimum of two (2) members of the school staff with different staff members selected for each event. Those staff members in charge of currency counting will be held accountable for such funds until they are deposited in a bank night depository by all members involved.

6. Excess tickets, along with a recorded amount of currency collected, shall remain in the ticket box for the school bookkeeper to check against bank deposit.

7. The school bookkeeper shall record the amount of activity event deposit in such a manner that it will easily be identified.

8. If the school runs a concession, the counting and depositing of concession receipts shall be done in the same manner as gate receipts.

Cross References

Code	Description
DK	Student Activities Fund Management

Policy DMB: Special Education Equipment Identification

Status: ADOPTED

Original Adopted Date: 07/21/2014 **| Last Revised Date:** 06/10/2024 **| Last Reviewed Date:** 06/10/2024

Special Education Equipment Identification

It is the policy of the Jackson County School District to follow all District policies and procedures set forth by the JCSD in addition to:

1. All equipment purchased with the IDEA Part B funds are delivered to the Special Education Office located in Vancleave.
2. All equipment purchased with the IDEA Part B funds must receive a JCSD Property Control Identifying Number.
3. All equipment purchased with the IDEA Part B funds must receive an IDEA sticker / label. This label designates which fund paid for this equipment.
4. The SPED Coordinator receives all items shipped to the office, logs each entry and handles paying each bill in a timely manner.
5. The SPED Coordinator is responsible to attach the correct funding label to each item.
6. The SPED Coordinator adds the equipment to the SPED FIXED ASSET INVENTORY SHEET.
7. The SPED Coordinator notifies the appropriate personnel when the equipment is ready for pick up and/or delivery.

Policy DO: School Properties Disposal Procedure **Status:** ADOPTED

Original Adopted Date: 09/07/1995 **| Last Revised Date:** 06/10/2024 **| Last Reviewed Date:** 06/10/2024

School Properties Disposal Procedure

As it relates to school properties disposal, this district will comply with all applicable provisions of the Mississippi Code of 1972 Annotated including but not limited to § 37-7-451, 37-7-471 through 37-7-485 as amended, and with all other applicable federal and state laws.

MS Code	Description
37-7-431	Authorization of acquisition and disposition of school property by exchanges; exchanges subject to approval of chancery court; hearing.
37-7-451	Authorization of sale of property not used for school purposes.
37-7-471	Authorization of sale, lease,etc., of property not used for school purposes; terms, conditions and consideration of sale.
37-7-485	37-7-485

Other References	Description
Accounting Manual	Accounting Manual for MPS Districts

Cross References

Code	Description
ABB	Board Powers and Duties

Policy DPA: Capitalization of Fixed Assets **Status:** ADOPTED

Original Adopted Date: 08/19/1996 **| Last Revised Date:** 10/17/2022 **| Last Reviewed Date:** 10/20/2022

Capitalization of Fixed Assets

The Jackson County School District shall maintain detailed subsidiary records documenting the valuation (cost at date of purchase or fair market value at date of donation) of buildings and equipment under the General Fixed Assets Account Group for an item that costs at least $1000 and all highly walkable items. For a complete listing of required inventory items, refer to the Mississippi Public School Asset Management Manual. Expenditures made for the renovation of buildings and major repairs to buildings that add square footage to the building shall also be capitalized.

The Jackson County School District will not depreciate assets accounted for in the General Fixed Assets Account Group since depreciation is not required by Generally Accepted Accounting Principals. However, should the district account for assets in the Proprietary Fund Group, the straight-line method of depreciation will be used.

The district does not intend to capitalize interest on acquired assets since it is not currently required by Generally Accepted Accounting Principals.

The district will not capitalize infrastructure because it is not presently required by generally-accepted accounting principles.

The school district will use the following fixed asset classification.

1. **Land** - This includes all land owned by the school district.
2. **Buildings** - This includes all buildings owned by the district, such as school buildings, administration buildings, athletic field houses, gymnasiums, and portable classrooms.
3. **Building Improvements** - This includes major roof replacements, complete central heat/air unit and major wiring upgrades for technology/cable systems.
4. **Improvements other than buildings** - This includes athletic fields, lighting, bleachers, and other improvements that cannot be directly associated with a particular building.
5. **Mobile equipment** - This includes all school buses and district-owned automobiles, trucks and vans. This classification also includes all lawn maintenance equipment, tractors, etc.
6. **Furniture and equipment** - This includes all furniture and equipment contained in the buildings of the school district that meet the asset capitalization requirements of the school district.
7. **Leased property under capital leases** - This includes all fixed assets that are being acquired under a lease/purchase agreement.
8. **Construction in progress** - This includes all buildings and facilities that are currently under construction.

Data elements consist of identifying characteristics that will be recorded for all fixed assets. It is important that the school district initially identify the data elements to satisfy both internal and external reporting requirements. When applicable, the school district will capture the following required data elements for all fixed assets:

1. Major asset class
2. Acquisition date
3. Location Code (refer to SDE codes)
4. Identification tag number
5. Description, including serial and model numbers
6. Acquisition cost
7. Funding source
8. Check/purchase order numbers

The district will tag all fixed assets that are capitalized. It will not be necessary to tag automobiles, trucks, buses or real property. The district may desire to tag assets that are not capitalized. Tags will be different from those used for capitalized assets.

The tag for capitalized fixed assets will contain a number or bar code and the inscription Property of Jackson County School District (JCSD). In the addition to the tag, the inventory number and JCSD will be written on the property with a permanent marker when practical or engraved if necessary. All capitalized assets are to be properly tagged within a reasonable period of time after acquisition of that asset.

The school district will produce the following reports.

1. **Summary of fixed assets:** This report is a fixed asset summary by major fixed asset classification that includes a summary of additions and deletions by major fixed asset classification. This report must be prepared in a monthly basis.
2. **Fixed asset additions:** This report includes a detailed listing of additions by major fixed asset classification. This report must be prepared on a monthly basis.
3. **Fixed asset deletions:** This report includes a detailed listing of deletions by major fixed asset classification. This report must be prepared on a monthly basis.
4. **Detailed listing of fixed assets:** This report is a detailed listing of all fixed assets by major fixed asset classification. This report must be prepared on an annual basis.

The school district business office will be responsible for maintaining the fixed asset accountability system. The business office will record fixed assets using paid invoices at the time of acquisition and each location will pull the Capital Asset report and tag their locations' fixed assets.

The business office will notify the fixed asset manager at each location of the annual inventory deadline. The fixed asset manager will pull the Capital Asset report and verify their inventory. The Attendance Center Assistant Superintendents, Vocational Director, Food Service Director, Special Education Director, Transportation Director, Business Manager, Accreditation/Federal Programs Director, or other administrators will be responsible for signing the physical inventory forms to

verify the assets listed on the annual inventory that are in their custody.

The administrator who authorizes the purchase requisition will be assigned stewardship of the fixed asset and will be responsible for reporting all break-ins and thefts of properties to the Sheriff's office and will furnish a copy of the Sheriff's report to the school board.

Write-offs or other adjustments to the fixed asset accounting records, brought about as a result of the physical inventory, must be approved by the school board.

The school board will approve the disposition of properties which are no longer useable or needed by the district and any trade-ins of property used in the purchase of new property prior to any disposition or trade of property. The school board must declare equipment and vehicles surplus before they can be used for spare parts.

Other References	**Description**
MPSAS	Public School Accountability Standards

Policy JDDB: Hazing Prohibition

Status: ADOPTED

Original Adopted Date: 06/15/2009 **| Last Reviewed Date:** 06/15/2009

Anti-Hazing Policy

The Board of Education of the Jackson County School District believes hazing, and initiation activities that involve hazing, are abusive and illegal behaviors that harm victims and negatively impact the school environment by creating an atmosphere if fear, distrust, and mean-spiritedness. Hazing is especially troubling at the middle and high school levels, because of issues of adolescence, in which many students are more vulnerable to peer pressure due to the tremendous need to belong, make friends and find approval from one's peer group.

The purpose of this policy is to provide a safe learning environment for students and staff that is free from hazing, and that promotes respect, civility, and dignity. Hazing activities of any type are inconsistent with the educational goals of the district, and are prohibited at all times. Moreover, it is the policy of the district that no student or adult will participate in, or be members of, any secret fraternity, sorority, athletic team, club or organization that is to any degree related to the school or to a school district activity, which engages in any form of hazing.

General Policy Statements:

1. No student, teacher, coach, administrator, volunteer, contractor or other employee of the district shall permit, condone or tolerate hazing.
2. No student, teacher, coach, administrator, volunteer, contractor or other employee of the district shall plan, direct, encourage, aid or engage in hazing.
3. The district strictly prohibits students from engaging individually or collectively in any form of hazing or related initiation activity or school property, in connection with any school activity or involving any person associated with the school, regardless of where it occurs.
4. Any student who participates in hazing or related initiation activity will face immediate disciplinary action, up to and including suspension, expulsion, and the loss of privilege of participation in extracurricular activities.
5. Students who participate in hazing may also be referred to appropriate law enforcement authorities, and may face subsequent prosecution.
6. Consent is no defense to a charge of hazing. Apparent permission or consent by a person being hazed does not lessen the prohibitions or penalties contained herein.
7. This policy applies to behavior that occurs on or off school property, and during, before and after school hours.

Definitions:

1. "Hazing" means intentionally or recklessly committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into, or affiliated with, a student organization, whether school sponsored or not, or for any other purpose. The term hazing includes, but is not limited to:

    a. Any type of physical brutality such as whipping, beating, striking, branding, paddling, electronic shocking, or placing a harmful substance on the body.

    b. Any type of physical activity such as sleep deprivation, exposure to extreme weather conditions, confinement in restricted area, excessive calisthenics, or other activity that subjects the student to an unreasonable risk of harm, or that adversely affects the mental or physical health or safety to the student.

    c. Any activity involving the consumption of any alcoholic beverage, drug, tobacco product, or any other food, liquid, or substance that subjects the student to an unreasonable risk of harm, or that adversely affects the mental or physical health or safety of the student.

    d. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, embarrassment, shame or humiliation, that adversely affects the mental health or dignity of the student, or discourages the student from remaining in school, such as morally degrading or humiliating games, pranks, stunts, practical jokes, or any other activities that make a student the object of amusement, ridicule, embarrassment, humiliation or intimidation.

    e. Requiring personal servitude.

    f. Requiring students to wear uncomfortable, ridiculous, or embarrassing clothing or underclothing, and/or

causing indecent exposure, or any other gross and lewd behavior involving nudity.

g. Requiring students to participate in acts of vandalism, theft, assault, sexual acts or other criminal activity.

h. Subjecting an individual to cruel or unusual psychological conditions for any reason.

i. Compelling an individual to participate in any activity that is perverse, publicly indecent, contrary to the individual's genuine moral or religious beliefs, or contrary to the rules, policies, and regulations of the district.

j. Any activity that causes or requires the student to perform a task that involves violation of state or federal law, or of school district policies or regulations.

2. "Student organization" means a group, club or organization having students as its primary members or participants. It includes grade levels, classes, teams, activities or particular school events. A student organization does not have to be an official school organization to come within the terms of this definition.
3. The term "hazing" and "related initiation activity" do not include the ordinary physical activity of customary athletic events, tryouts, intramural activities, or other similar student contests or competitions.
4. Consistent with the district's Code of Conduct, school officials will examine the totality of the circumstances in determining whether a particular activity constitutes hazing, and warrants discipline under this policy. As a general test, students and school officials should consider the following questions in determining whether an activity could be defined as hazing:
   a. Does the activity provide an educational experience?
   b. Does the activity promote or conform to the values of the school district?
   c. Will the activity increase the respect for the school and individuals?
   d. Do new and initiated members participate together equally in the activity?
   e. Would students be willing to allow parents or school officials to witness the activity?
   f. Does the activity have value in and of itself?
   g. Is there a risk of injury or a question of safety involved?

Reporting Requirement:

1. Any person who believes he or she has been the victim of hazing, or any person with knowledge or belief of conduct which may constitute hazing, shall report the alleged acts immediately to a teacher, building principal, assistant superintendent or the superintendent.
2. Teachers, coaches, administrators, paraprofessionals, volunteers and other employees of the district shall be particularly alert to possible situations, circumstances or events, which might include hazing. Any such person who receives a report of, observes, or has other knowledge or belief of, conduct that may constitute hazing, shall inform the building principal, assistant superintendent or the superintendent immediately.
3. Submission of a good faith complaint or report of hazing will not adversely affect the complainant's or reporter's future employment, grades, work assignments or activity participation.
4. School personnel who fail to report incidents of hazing to district administrators may face disciplinary action. Students who observe hazing activities and fail to intervene or report the hazing to school officials, may face disciplinary action for conspiring to engage in hazing.

School District Action:

1. Upon receipt of a complaint or report of hazing the district shall undertake or authorize an investigation by the building principal. The district may take immediate steps, at its discretion, to protect the complainant, reporter, or others, pending completion of any investigation of hazing.
2. Upon completion of the investigation, the district will take appropriate action. Such action may include, but is not limited to warning, suspension, exclusion, expulsion, reporting to local police authorities, referral to Alternative School, termination or discharge. Disciplinary consequences will be sufficiently severe to deter violations, and to appropriately discipline prohibited behavior.
3. The district will discipline or take appropriate action against any student, teacher, administrator, coach, paraprofessional, volunteer, contractor, or other employee of the school district, who retaliates against any person who makes a good faith report of alleged hazing, or against any person who testifies, assists, or participates in an investigation, or against any person who testifies, assists, or participates in a proceeding or hearing relating to such hazing. Retaliation includes, but is not limited to, any form of intimidation, reprisal or harassment.

Policy Dissemination:

This policy shall be placed on the district website. Teachers and staff will review this policy annually as part of the orientation process. Documentation will be maintained.

In addition, each principal, athletic coach, cheerleading advisor, and other extracurricular supervisors shall inform his/her students about this policy, upon the effective date of this policy, at the beginning of each subsequent term, or beginning of a group's activities for the year.

Section: G Personnel

Policy Code:

Job Description: School-Based Mental Health Specialist

QUALIFICATIONS, ABILITIES, AND SKILLS:

- Current license to practice in Mississippi. One of the following licensures is required-- LPC, LPC-S, LMSW, LCSW, Psy.D., or Ph.D. in School Psychology
- National Certifications in the fields of Professional Counseling, Social Work, and/or Psychology are desirable.

REPORTS TO:

The Director of Special Education and the Director of Student Services & Federal Programs

JOB GOALS:

- Provide professional behavioral health services to decrease the negative impact of student mental and emotional behavior(s).
- Perform crisis intervention and community outreach services for students and their families.

AREAS OF RESPONSIBILITY:

- Knowledge of appropriate behavioral intervention strategies and effective implementation practices
- Knowledge of child development and learning theory and applicable laws, rules and regulations of acceptable behavioral intervention
- Knowledge and possession of interpersonal skills needed to manage crisis situations
- Knowledge and ability to utilize records management systems and standard software applications.
- Knowledge of and demonstration of competence in communicating effectively with children and parents, staff members, and representatives of other agencies
- Knowledge of performing risk assessments and the ability to determine the level of crisis and when it is the appropriate time to reach out to outside agencies.

JOB DUTIES:

1. Assist in developing, coordinating, implementing and monitoring individual behavior management plans for students with behavioral and/or mental health needs.

2. Ability to aid and provide support to staff in maintaining effective management of student behavior.

3. Must maintain and submit daily work-logs bi-weekly, which briefly details daily interactions with students assigned to one's caseload and provide crisis management for individual and/or small groups of students.

4. Participate as a member of the IEP and/or SET team as appropriate and assists all departments in developing positive behavior support systems, educational goals, and objectives related to behavior and mental health needs, when necessary.

5. Routinely conduct observations, complete risks assessments, and other behavior management reports.

6. Develop and implement professional development in areas related to behavioral and mental health including, but not limited to: educationally related mental health services; functional analysis assessment and data collection, positive behavior intervention and support plans, and evidence-based practices.

7. Attend meetings, in-services, school activities and meetings scheduled and/or requested.

8. Abide by respective licensing board Code of Ethics and all district, state, and federal ethical standards.

9. Maintain knowledge of current laws and regulations pertaining to individuals with exceptional behavioral needs.

10. Plans and organizes workload and adapt to changing work demands and work under varying degrees of stress.

11. Promote awareness, communication, and public relations between parents, community partner agencies regarding behavior and mental health services.

12. Ability to work collaboratively with staff, students and parents.

13. Performs all other duties and responsibilities assigned by the Director of Special Education and/or the Director of Student Services/Federal Programs to promote positive student behavior throughout the Jackson County School district.

TERMS OF EMPLOYMENT:

To be employed for 187 days per year. Salary to be established by school board policy GGBC. An additional supplement of $1000 will be included in the salary for one of the following National Certifications: NCC, C-SSWS (credentialed by the NASW), and NCSP.

EVALUATION:

Evaluation of this position will be performed by the Director of Special Education and the Director of Federal Programs and Student Services.

Policy GFAFA: Job Description Federal Grant Accountant **Status:** DRAFT

Original Adopted Date: 02/11/2019 **| Last Revised Date:** 10/14/2024 **| Last Reviewed Date:** 10/14/2024

~~Job Description: Federal Grant Accountant~~

~~BASIC FUNCTION:~~

1. ~~The Federal Grant Accountant performs the accounting and financial service functions for programs funded by federal grants.~~
2. ~~These functions include: preparing financial projections and budgets, actual v. budget reporting, reviewing/monitoring of individual grants and transactions for compliance with local, state and federal fund requirements, billing and collections, journal entries, and financial grant reporting including preparation of reports for granting authorities and the district's annual report. Position may also be required to verify budget proposals for grant applications.~~
3. ~~The Federal Grant Accountant provides fiscal service and support for both central office departments as well as individual school personnel.~~
4. ~~The position will also answer inquiries from federal, state and local agencies concerning federal grant information and effectively communicate complex financial issues to employees, administrators, and auditors.~~

~~QUALIFICATIONS FOR POSITION:~~

1. ~~Bachelor Degree with major in accounting, finance, or related field.~~
2. ~~Prior experience as an accountant or a similar role.~~
3. ~~Proficiency in various computer applications including accounting enterprise software, database management software, and spreadsheet/word processing/email applications.~~
4. ~~Competent in exercising initiative, independent judgment, and discretion in performing duties.~~
5. ~~Knows importance of confidentiality.~~
6. ~~Must have good communication skills; be courteous and diplomatic.~~
7. ~~Works cooperatively with others.~~

~~REPORTS TO:~~

~~Business Manager and Federal Programs Director~~

~~DUTIES AND RESPONSIBILITIES:~~

1. ~~Reviews and maintains general ledger accounts and budgets for each federal grant.~~
2. ~~Prepares necessary journal entries to federal grant general ledger accounts.~~
3. ~~Performs and documents monthly reconciliation of federal grant general ledger accounts and budgets.~~
4. ~~Prepares request for reimbursement by general ledger line item from each federal grant on a monthly basis.~~
5. ~~Prepares documentation of grant expenses, including purchase orders, invoices, check disbursements, and payroll expenses.~~
6. ~~Reviews federal grant purchases on a daily basis to make sure expenses are in the grant plan and charged against the appropriate grant and fiscal year.~~
7. ~~Reviews federal grant payroll expenses on a monthly basis to make sure expenses are in the grant plan and charged against the appropriate grant and fiscal year.~~
8. ~~Updates federal grant budgets as allocations change and grants carryover to next fiscal year.~~
9. ~~Maintains constant communication with other federal grant stakeholders with respect to available budget balances for each federal grant.~~
10. ~~Assists with the following: External audits, records research, and special requests.~~
11. ~~Assists in the preparation of financial statements and reports.~~
12. ~~Maintains appropriate backup as it relates to grant reporting and requests for reimbursement.~~
13. ~~Ensures accounting records are in compliance with federal EDGAR requirements.~~
14. ~~Creates and manages training relating to fiscal compliance for federal grants.~~
15. ~~Supports Payroll, Accounts Payable and other finance staff as it relates to federal grants.~~
16. ~~Other duties as assigned.~~

~~TERMS OF EMPLOYMENT:~~

~~Salary Schedule based on a teacher's pay scale, at appropriate years of experience, working 232 days. Position may be credited with work experience, if previous employment was in a job requiring skills related to position. Salary incentives will be calculated at the end of each year to be included in the calculation for the next year's salary upon approval by the director pending funding. Incentive scale is listed below.~~

~~Licenses~~	~~Amount~~
~~School Business Administrator~~	~~$3,840.00~~

~~This salary will be fully funded by Federal Grants.~~

Data Collection Policy and Procedural Guidelines Handbook

1.0 Introduction and Overview

1.1 Purpose

In accordance and cooperation with HB 1251, which gives the Office of the State Auditor the authority to determine the correctness and accuracy of all reports made to the State Department of Education by any school district or school official concerning the number of educable students in any school district, the number of students enrolled in any school district, the number of students in average daily attendance in any school district, and the number of students being transported or entitled to transportation to any of the public schools of this state, the Jackson County School District will set the following Data Collection Policies and Procedures to help ensure this quality data.

1.2 Components of Data Quality

The Jackson County School District's data will contain the following components:

1. Objectivity: Data is accurate, unbiased and presented in a clear, complete, weill documented manner. Objectivity will be achieved by using appropriate data sources and sound analytical techniques, by using proven methods, and by carefully reviewing the content of all information and reports.
2. Integrity: Data will not be compromised through corruption of falsification.
3. Transparency: Our ~~date~~ data will have clear description of methods, data sources, assumptions, outcomes and related information that allow users to understand the data.
4. Reproducibility: Our data can be reproduced by others by using the documented methods, assumptions and data sources in order to achieve comparable findings.
5. Utility: Data produced by the district will be useful and available to the intended audience. The requirements, recommendations and examples in this guide will improve data quality for our district.

1.3 Policy Audience

It is important for all staff of the Jackson County School District understand the issues involved in data collection data entry, and recognize that these issues reflect the values of the school district.

The Jackson County School district believes that good data are an integral part of teaching, learning and managing the school enterprise. Everyone who has a role in student outcomes-teachers, administrators, counselors, registrars, office support staff, school board members and others, must share this belief. Because good data are as much a resource as staff, books and computers, a wise education system is willing to invest time and money in achieving useful information, and respect the effort taken to produce it. Therefore, through the implementation of this Data Collection Policy and Procedure Guidelines, the Jackson County School District will actively foster this belief and environment.

2.0 Roles and Responsibilities

A data process that collects quality data is well planned, has staff members that are well trained and know their roles and responsibilities, and have needed tools and resources. In this section, we have identified the critical roles and responsibilities.

2.1 School Board

The primary role of the School Board is to set policy for the school district. The Superintendent and Administrative Staff develop procedures and regulations for carrying out board policy. There are four (4) key leadership roles in setting board policy: vision, structure, accountability and advocacy. In the area of data collection, the School Board formulates policies based on state and federal laws, as well as, local district needs and staff requirements.

Responsibilities

1. Setting Data Collection Policy
2. Understanding the impact data has on funding programs - Allocating appropriate resources to enable schools to meet the ever-increasing need for data collection and data entry
3. Investing in computer hardware and software as a routine cost of doing business

2.2 Superintendent

It is the Superintendent's responsibility to enhance the educational program of students, to improve student achievement, and to see that district policies are implemented. It is the Superintendent's responsibility to foster an environment and culture of quality data that will result in reliable data that is useful for evaluating the instructional program and student achievement, and for pointing out areas of success and places where improvements are needed. It will enable the district to have confidence in the information that is collected, and, most importantly, will allow the district to make effective decisions.

Responsibilities

1. Set education benchmarks that use data to measure student achievement.
2. Support the development of a Culture of Quality Data in the district through an effective professional development program.
3. Encourage principals to make data-driven, building-level decisions.
4. Support the staff in the promotion of more efficient data collection procedures, the use of technology to decrease data entry errors, and the movement toward applications that are "interoperable" (i.e., that interact with each other using a minimum amount of programming resources).
5. Support the allocation of funding to provide schools with the appropriate resources to enter data.
6. The district will select a data coordinator.

2.3 Principal

Our Principal serves as the chief instructional leader and is ultimately responsible for data collection and reporting in the school. The Principal has the responsibility to report data as accurately as possible. The Principal must ensure that the school's information is accurately reflected in the data.

Responsibilities

1. Check reports for accuracy and reasonableness before "signing off" and sending to the district. ~~?~~ Periodically spot-check source documents against data, to ensure that required data (e.g., medical information) is being entered correctly.
2. Ensure that staff has access to appropriate technology tools.
3. Attend meetings and training about data requirements.
4. Provide district data personnel with recommendations for improvements in data collection procedures.
5. Allow and encourage staff to attend training in their areas of expertise.
6. Use a variety of training strategies, including the "train-the-trainer" model, when necessary.
7. Work with staff and the district to develop and use standard procedures for data entry and reporting.
8. Provide trained staff to assist data entry personnel during peak periods (enrollment, scheduling, etc.).
9. Understand and communicate laws and regulations that affect data at school (e.g., the Family Educational Rights and Privacy Act of 1974 [FERPA] and the Health Insurance Portability and Accountability Act of 1996 [HIPAA]).
10. Support and monitor district data security policies and procedures.
11. Utilize data to make daily instructional decisions.
12. Provide an environment conducive to accurate data entry.

2.4 Teacher/Counselor

Our teachers and counselors are responsible for entering or supplying timely and accurate data regarding

students, as required. Responsibilities

1. Attend training on the use of data in the instructional program.
2. Identify barriers to effective data entry and communicate these to the Principal or other appropriate personnel.
3. Respect the privacy and confidentiality of student data by protecting data from students and unauthorized personnel.
4. Follow district data security policies and procedures.
5. Enter data accurately and in a timely manner.
6. Check work for accuracy and completeness.
7. Share good ideas and best practices about data entry with your peers.
8. Check calendar for data reporting deadlines so that you can allocate time for data entry.

2.5 Office Staff/Registrar

Registrars and ~~O~~office staff is responsible for entering important data accurately and completely, maintaining data security, and understanding how the data will be used. The district recognizes that this position is critical to its data collection effort. Therefore, it is important that this position is taken seriously and provided sufficient resources.

Responsibilities

1. Enter data accurately and in a timely manner.
2. Attend professional development training.
3. Follow appropriate instructions and documentation.
4. Identify barriers to effective data entry procedures and communicate these to the principal, or other appropriate personnel.
5. Implement the district data security policies and procedures (e.g., change passwords frequently, do not share passwords, treat data confidentially, etc.)
6. Check work and run appropriate edit reports.
7. Ask for help when an error is made.
8. Identify a peer who does similar work to facilitate sharing of ideas and best practices can occur.
9. Check calendar for data reporting deadlines.

2.6 MSIS Primary/Secondary Contact

Serves the administrator by ensuring that the statistical information reviewed represents data that has been entered accurately and collected systematically. The MSIS contact person assists the information reporting process through staff development and collaboration with the various offices and programs responsible for producing data and information.

Responsibilities

1. Coordinate the data collection process.
2. Provide professional development for staff members. - These sessions include Demonstrations that incorporate hands-on training, enabling data entry personnel to become used to the actual data entry screens; examples that actually reflect situations that will be encountered; handbooks or guidebooks, with copies of data entry screens, systematic instructions, and the rationale for entering the data; descriptions of the procedures for obtaining assistance (e.g., help desk phone number, online and/or e-mail query process); and, copies of the reports created from the data, enabling trainees who enter information to have a sense of how their work affects the operation of the school.
3. Assist schools in resolving discrepancies in information before reports are forwarded.
4. Develop a process that allows staff to request new reports or modifications of existing reports.
5. Collaborate with the District Technology Director or Coordinator to enhance the ability of computer programs to determine effective editing procedures for reports and other information.

2.7 Director of Technology

This position maintains and secures the hardware, software, and network that allows staff to enter, store, secure, and transfer data.

Responsibilities

1. ~~Ensure that effective security measures, including password protection, are in place~~Secure network infrastructure.
2. ~~Work with the data coordinator and other staff involved with data entry to develop efficient editing and data verification procedures~~Support technical implementation and error resolution.
3. ~~Work with the data coordinator to provide technical assistance with professional development and dissemination programs~~Secure the integrity of data.
4. ~~Provide a help desk and/or an online help area for data entry staff.~~
5. ~~Develop an electronic audit trail to determine potential flaws at each of the various stages of data collection.~~

3.0 Data Collecting and Reporting Requirements and Timeline

3.1 Data Timeline/Calendar

The district ~~has developed~~ will utilize the MSIS 2.0 Annual Reporting Calendar, a calendar of due dates and timelines that will provide the necessary information to meet the Mississippi Department of Education deadlines.

The Data Timeline and Calendar indicates due dates for reports and~~,~~ data entry~~, designated holidays, designated days or weeks set aside for testing, and identifies the staff person responsible for implementation~~.

The district will provide sufficient time and resources for data collection.

~~*** See Appendices for Data Timeline Calendar**~~

4.0 District Wide Common Data Collection Methods and Uniform Data

4.1 District Wide Common Data Collection Methods

The Jackson County School District has established and will utilize uniform procedures for entering student data at the school level. The procedures listed below will be followed:

Authorized Data Entry Personnel

Each school will have a list of authorized personnel for any student data entry and their email addresses on file for the auditor.

Student Enrollment

1. Acquire student demographic data from guardian.
2. Verify residency of student. Two proofs of residency should be provided by the parent/guardian and verified by school district staff for each student upon enrollment into the school district for each school year. All students should have the Residency Verification Checklist in their cumulative folders.
3. Student data is entered into SIS office program.
4. Check for student's MSIS number, acquire an MSIS number if one is not found.
5. Determine special needs and refer to LSC Chairperson.
6. Verify the expiration date for the student's immunization record.

Out of District Students

1. Any out of district student enrolling should have proper documentation of district approval on file in the cum folder.

Transfer-In Students

1. Request withdrawal form from previous school.
2. Verify residency of student. Two proofs of residency should be copied and filed for each student upon enrollment into the school district for each school year. All students should have the Residency Verification Checklist in their cumulative folders.
3. Determine whether in-state transfer or out-of-state transfer. Note: Out of state students are required to provide initial registration requirements information.
4. Complete school registration forms.
5. Determine grade placement or special needs.
6. Enter Student data into SIS using the appropriate entry code.
7. Verify MSIS number or obtain one if needed.
8. Request the MSIS release and records for in-coming students.

Dropouts or Transfer-Out Students

Complete withdrawal form for student. Student is withdrawn in SIS using the appropriate withdrawal code. Comply with requests for MSIS release and records request from other schools.

Timeline for Transfers/Releases of Students in MSIS

All transfers and releases will be completed within 24 hours of the request. A daily log will be kept as documentation of all transfers and releases.

Attendance

Daily attendance is entered every period by either authorized office personnel or individual classroom teachers.

Check-ins and checkouts are done by authorized office personnel.

Corrections to daily attendance are updated at a minimum of at least one time per week. Example: Correcting absences to tardies, etc. or unexcused to excused. All excuses should be date stamped upon receipt.

Cumulative Records

The auditor's office will be reviewing cumulative folders at random. The cumulative folders should be current regarding the items listed below:

1. Residency Verification Sheets signed and dated by District Personnel
2. Immunization records with current date;
3. Date of Birth;
4. Current address that agrees with student demographic information from SIS.
5. Primary phone number from SIS. The auditors' office will verify the previous year's graduation data.

The auditor's office will check the Carnegie units for the graduates of the previous year to verify eligibility for graduation.

The auditor's office will check cumulative folders for mandated test scores.

Monthly Attendance Reports

1. The MSIS Pre-Approved report is completed at the end of each reporting month.
2. The numbers are checked for accuracy and the reports are balanced based on the formula provided by the Mississippi Department of Education.
3. The reports are forwarded to the district MSIS coordinator.
4. The MSIS coordinator verifies the school level attendance report once the school has cleared the reporting month.
5. Each school should print the page from MSIS indicating the school has completed a successful file for that reporting month to be kept on file. Each school will also print (once the district as a whole has cleared the reporting month) and file necessary attendance reports (see below) on a monthly basis.

The auditor's office will review this report to verify timely reporting.

The following reports will be filed at each reporting school monthly for auditing purposes:

Month one file should include a student roster by grade for the 9th month of the previous school year, and student roster on the 16th day of school for the current year. (The reports will assist in tracking NO SHOWS and completion of the Summer Activity report.)

Student list by grade on last day of month Holding Area Absences Report – from MSIS
Holding Area Student Entries – from MSIS
Holding Area Student Withdrawals – from MSIS
Monthly Attendance Pre-Approved Report – from SIS
Monthly Attendance Post – Approved – from MSIS
Monthly Student Absence's Report which shows the excused/unexcused absences.
Monthly Student Discipline Report for any daily files reported within 72 hours – from the Discipline Administrator/MSIS Contact
Student Release From Report – MSIS
Student Release To Report – from MSIS
Student Roster by Grade at the End of Each Month – from SIS
Student Roster Holding Area Report – from MSIS
Student Transfer Report – from MSIS
Student Transfer To Report – from MSIS
Additional reports required by the auditor's office.
Transportation report
Graduate report from previous year (High Schools Only)

Excused Absences

Two absences each 9 weeks will be considered excused with a written parent note. All other excused absences will require a doctor's excuse for the student's illness, injury, or medical condition. Absences caused by the following shall be treated the same as doctor excused absences: Absences caused by court ordered appearances, absences ordered by a health officer, by the State Board of Health or appropriate school official, absences due to the death or serious illness of a member of the immediate family.

Excused absences will be verified by hard copy of parent note or doctor's excuse. Note: Please date stamp the excuses for auditing purposes.

Truancy Reporting

The truant officer should be notified upon the 5th unexcused absence within two (2) school days or within five (5) calendar days, whichever is less. Documentation of notification should be on file in the cum folder. Note: The auditor will verify the documentation with the truant officer assigned to the school.

Scheduling

Each child is given a schedule based on the requirements for the grade level in which the child is enrolled. The schedule will reflect individual educational needs. Secondary schedules will include courses to meet graduation requirements.

To accommodate scheduling in special areas for students, sometimes a period is added outside a normal day for personnel reporting purposes.

Discipline

Authorized personnel will enter discipline incidents/dispositions on a daily basis for reporting purposes.

Possession of weapons, violent acts against another student, and possession/distribution of drugs, and bomb threats are offenses that are reported and uploaded daily.

Special Education

1. Data entry for those students who are to be marked with a (Y) indicator for special education reporting purposes will be done in a timely manner.
2. Special education rosters will reflect the number of students being served in the appropriate grade level for Grades 52, 54, 56, and 58. All resource students being served for special education needs will also have an indicator of (Y).
3. The student schedule should reflect the special education course numbers in which the student is being served.
4. The removal of special education services will be reported in a timely manner to personnel in charge of data entry.
5. Daily student files are sent after month one for any student having the special education indicator activated or for any student being removed from special education services. (This is crucial for the December 1 count to be accurate.)

Backup and Storage of Student Data

1. Back up student data regularly.
2.1. Store all student data on hard copy up to 5 years.
3.2. Transcripts, grades, and attendance are kept on insert sheets in cum folder indefinitely for every student.
4.3. Hard copies, cum folders, backup tapes, cd's, etc., are kept in a locked file cabinet in administrative office.

DISTRICT LEVEL

Authorized Personnel

A list of authorized personnel will be on file as follows with email addresses:

1. Superintendent
2. Assistant Superintendent
3. MSIS Coordinator
4. Technology Coordinator
5. Special Education Director
6. Special Education Case Manager

Student Data

1. Student data from each school is transmitted to the central office data bank on the last school day of each month.
2. Monthly days taught files and monthly student data files are built from the data uploaded to the district server by the district MSIS coordinator.
3. The days taught files and the monthly student files are sent to MSIS at the Mississippi Department of Education at the end of each month.
4. The files are processed by the state and the monthly attendance report is retrieved from MSIS once each school is processed and cleared for the reporting month.
5. The monthly attendance report is requested from each school for the month and verified against the report retrieved from MSIS for accuracy.
6. Once the report is verified, the MSIS coordinator completes the district approval process for the reporting month. All schools in the district are to be completed and approved by the 10th day of each reporting month.
7. Ninth month should be cleared ten days after the last student day of the school year.

Daily Student Files

1. Daily student files are built by the district MSIS coordinator for any discipline incidents that are to be reported within 72 hours.
2. Daily student files are also submitted for any changes in special education indicators.
3. The auditor's office will request to see the successful transmission report for daily student files to verify timely reporting for discipline incidents required within 72 hours.

4.2 Uniform Data Business Rules

The District will uniform data business rules for the following critical data.

1. Demographic Data Elements
2. Student Data Elements
3. Personnel Data Elements
4. Teacher Data Elements

5.0 Data Collecting and Reporting Process

The District recognizes that the ability of the information or data we have to meet our needs can help us only to the extent that they are accurate and reflective of the outcomes and processes that they are meant to represent. If data is collected haphazardly, without clear procedures and sufficient resources, the data may not be interpretable or may be

6.0 Data Validation and Error Correction

Data is submitted to the District MSIS Coordinator for verification. If errors are found, the MSIS Coordinator contacts the school staff for corrections before data is uploaded to the Mississippi Department of Education. Special Education data is verified by the Director of Special Education and Special Education Case Manager.

Personnel data is reviewed by the District Office's Assistant Superintendent.

7.05.0 Data Protection and System Security

7.15.1 Data protection and system security is covered in the district's Technology Acceptable Use Policy (Policy IJ-R). **Passwords**

Password Security Policy

7.2 Storage/ Backup

Method of data backup
Format in which records are stored (printouts, diskettes, etc.)
Backup Location
Retention Cycle

7.3 Physical Infrastructure

Location and Security of Server
Location and Security of Access Points (Workstations)

7.4 Data Collection Systems Security and Maintenance

User Level Security
Screen Level Security
Report Level Security
Data/Field Level Security

7.55.2 Public Information Request Process

Procedure to Handle Public Information Request Authorization to Distribute School Information
District will follow any guidelines set forth by the Freedom of Information Act and applicable state codes and compliances.

7.65.3 Security Documents

Oath of Confidentiality

1. 5~~7.6~~3.1 Oath of Confidentiality forms are submitted to MDE for MSIS purposes for all district/school users. Copies of forms are kept on file in the district office.
2. 5~~7.6~~3.2 The ~~Internet/Network~~Technology Acceptable~~/Appropriate~~ Use Policy requires signatures by students/personnel on a yearly basis. Copies are maintained at the school/district office.

~~8.0~~6.0 Resources Commitment

~~8.1~~6.1 Training

Professional Development Training Activities

District-Wide training activities with all personnel responsible for student data entry will be held ~~at a minimum of twice yearly~~annually. All personnel will be notified by the district ~~MSIS coordinator~~ Primary/Secondary Contacts of any new information required by the Mississippi Department of Education.

~~District staff~~ MSIS Primary/Secondary Contacts will also attend the ~~MIS~~ MSIS Data Conference, SIS Annual Conference and other trainings provided by MDE or SIS.

~~**8.2 Staff Allocation**~~

~~Each school in the Jackson County School District at least one staff member assigned as a data clerk. This staff member is responsible for data input and uploading to the MSIS coordinator.~~

~~**8.3 Technology Infrastructure**~~

~~Hardware – Each school as well as the Central Office has computers whose sole purpose is data management.~~

~~Software – The district's software package is Software Technology Incorporated. (SIS)~~

~~**Appendix "A"**~~
~~**Data Timeline Calendar**~~

~~**JULY**~~

~~MSIS comes down on July 01 to create student records for the new school year.~~

~~Districts may submit Summer School Files (SSD files) to MSIS from now to September 30.~~

~~Districts may submit Initial Student Load Transaction files (ISL files to MSIS from June 1 to September 30.~~

~~Districts (Public, Special, and Non-Public) can roll Personnel data from last school year and begin working on Personnel for the new school year from now to September 30.~~

~~Districts should update District and School Demographics for the new school year and make changes during the school year as needed.~~

~~Run Prior Year Graduate/Completer and Promotion Reports and distribute to districts for verification.~~

~~Allow access to ACCRED Live Data Reports.~~

~~Business Managers can start submitting financial data on July 1st .~~

~~Update MAEP Salary Schedule in MSIS.~~

~~**AUGUST**~~

~~Districts are still able to submit Summer School Files (SSD files) to MSIS.~~

~~Districts are still able to submit Initial Student Load Transaction files (ISL files) to MSIS.~~

~~Districts (Public, Special, and Non-Public) are still able to work on Personnel for the new school year.~~

~~Notify all non-public districts that wish to receive accreditation by MDE to update their personnel for the current school year.~~

~~The post-graduate plans for the students who are prior year graduates/completers should be entered in MSIS by August 31, 2006 using the Post-Graduate Plans screen. When the screen is accessed you will see all of the schools in your district. The information should only be entered on schools with a grade 12.~~

~~**SEPTEMBER**~~

~~Districts that are sending Summer School files (SSD files) must submit them by September 30th .~~

~~Initial Student Load Transaction files (ISL files) may be submitted to MSIS until September 30th .~~

~~Any adjustments to graduate/completers and promotions must be on the Update Student Grades screen (Update Promotion tab) by September 30th before each school sends a Month 01 file.~~

~~Each school should have MSIS IDs and ownership of all their students before September 30.~~

~~Districts can begin to submit Month 01 MDT & MSD files midday on September 30th .~~

~~Make sure that all indicators for Title I eligibility are correctly set for Schoolwide and Targeted Assistance Title I schools.~~

~~Personnel must be entered and approved by each district by September 30th .~~

~~Certification update for MSIS is run weekly.~~

~~**OCTOBER**~~

Districts must clear Month 01 MSD files by October 10th .

After Month 01 MSD files are approved and completed, districts will be able to verify personnel in MSIS. This is the first opportunity for districts to verify. During the month of October, districts should correct any personnel issues and continue to update & approve personnel in MSIS.

Financial files due in MSIS no later than October 15. (Note: On October 16, MIS runs a report for the State Auditor indicating all districts who have not submitted Financial files)

Certification update for MSIS is run weekly.

MAEP & Accreditation edits are run as districts are approved.

Verify indicators for School-Wide and Targeted Assistance Title I. The Office of Innovative Support will send a memo to each district with Targeted Assistance schools asking that corrections be made by the end of November.

Run reports for Fall Enrollment Book:

1. Net Membership by Race and Gender – School Totals
2. Net Membership by Race and Gender – District Totals
3. Net Membership by Race and Gender – State Totals

NOVEMBER

Districts must clear Month 02 MSD files by November 10th .

After the district is approved and completed, this is the last chance to view personnel data in MSIS before the December snapshot. During November, districts will continue to make updates to personnel in MSIS. They should approve their personnel whenever changes are made so that the MAEP and Accreditation edits will run at night on their data. The districts will not have the opportunity to make changes to personnel after submitting files in December.

Updates to Special Education students using Special Education screens must be made.

Certification update for MSIS is run weekly.

MAEP and Accreditation edits are run as districts are approved.

Generate Math and Science Teacher/Student reports for CCSSO.

Make all changes to Targeted Assistance Title I schools before December submissions.

DECEMBER

Beginning December 1st Certification update for MSIS is run daily.

MAEP and Accreditation edits are run as districts are approved.

On December 1st only DSD files are processed, all other files are held until the next day for processing.

Snapshot of December 1 Special Education data is taken.

Districts must clear Month 03 MSD files by December 10th .

District Approval is not processed on Month 04 files until the snapshot is taken.

Data for Ed Directory is pulled from MSIS.

All districts (public, non-public, and special) should have all personnel data entered in MSIS by December 10th so that the data will be included on the snapshot and all year-end personnel reports can run from the snapshot data.

Districts will continue to make updates to personnel in MSIS until the deadline on December 10 at which time the rights to General/Schedule Entry screen are taken away from the districts. Districts can make updates to Personnel only if requested to do so by a program office in MDE. Remove access to Special Education Student Update Screen.

Update Course Codes table as requested by Curriculum office for the coming school year. Changes can be made to the Course Code table thru out the year but most of the changes are done now. Note: Certain changes can not be made until school is out.

Title I indicators for Targeted Assistanee Schools become the official source of data for Title I eligibility and participation reporting.

Reports for the SAR (Superintendent's Annual Report) must be run for the appropriate MDE office.

1. School Districts by Type of Organized Unit
2. School Board Members
3. Public School Districts by Size (Enrollment)
4. Public Schools by Size (Enrollment)
5. Number of Public Schools
6. State Totals by Grade, Elementary Category, and Secondary Category for:

    a. Net Membership Month 01 (Enrollment), Average Daily Attendance (does not include Pre-Kindergarten – Grade 62 and Special Education Pre-Kindergarten – Grade 52) for Month 01,

    b. Cumulative Enrollment, and Average Daily Membership (does not include Pre-Kindergarten – Grade 62 and Special Education Pre-Kindergarten – Grade 52) for Month 01

7. State Totals of Traditional Graduates by Race and Sex
8. State Totals of Diploma Graduates, Certificate Recipients, GED Credential Recipients, Occupational Diploma Recipients and Total Graduates/Completers
9. State Totals Promotions and Non-promotions by Grade with percentages
10. State Totals of Dropouts by Grade Level with percentages based on Month 01 enrollment.
11. State Totals for Public School Personnel – Certified Staff and NonCertified Staff broken down by categories with number and average salary for each category and sub-category.
12. Age and Experience of Superintendents
13. Age and Experience of Assistant Superintendents
14. State Totals for Number and Average Salaries According to Training for Superintendents, Instructional Personnel, and Classroom Teachers
15. State Totals for Instructional Personnel – Number and Average Salary
16. State Totals for Training of Instructional Personnel
17. State Totals for Number and Average Salary of Classroom Teachers
18. State Totals for Number of Minimum Program Unit Teachers by Years of Experience
19. State Totals for Instructional Personnel by Years of Experience
20. Net Membership Month 01 by District
21. Average Daily Attendance for Months 01-09 by District
22. Enrollment and Attendance Ranking by District based on Month 01
23. Average Salaries of Certified Instructional Personnel by District
24. Classroom Teachers Report by District containing Total Classroom Teachers, Pupils in ADA Per Classroom Teacher, Average Salary Classroom Teachers, Average Salary Instructional Personnel

JANUARY

1. Snapshot of personnel data must be taken.
2. Once the snapshot is taken all year-end personnel reports should be run.
3. Districts must clear Month 04 MSD files by January 10th .
4. Rights to the General/Schedule Entry screen must be given back to the districts

FEBRUARY

1. Districts must clear Month 05 MSD files by February 10th .

MARCH

1. Districts must clear Month 06 MSD files by March 10th.
2. Data is due to USDOE Common Core Data (CCD). This includes:

    a. Free/Reduced Lunch data by school

    b. Net Membership by Grade by School

    c. LEP date count by district

    d. Migrant count by district and school

    e. Special Ed count by district

    f. FTE count by school

    g. School and District Demographics

    h. Personnel Data by CCD Category by School and by District

    i. Graduate/Completer data by District

    j. Dropout data for Grades 07-12 by District

3. Data for the Report Card is due. This includes:

    a. Graduation Rate by School and District

    b. Number of Dropouts by district

    c. Attendance as a % of Enrollment for Month 01

    d. Net Membership Month 01 (Enrollment) by race/gender district total with percentages

    e. Net Membership Month 01 by school

    f. Number of Teachers with Advanced Degrees by district

    g. Number of AP courses by district

    h. Number of Carnegie Units taught by district

    i. Free/Reduced Lunch by district

    j. Number of Emergency Licenses by district

    k. Number of Gifted Students by district

APRIL

1. Districts must clear Month 07 MSD files by April 10th .

2. Run reports for Dropouts/Graduates Report:
   a. Dropouts Yearly Report
   b. Dropouts by Reasons
   c. Dropouts by School by Race/Gender
   d. Graduate Rate by District
   e. Graduates by Race
   f. Graduates by Sex
   g. GED Completers by Race/Gender

MAY

1. Districts must clear Month 08 MSD files by May 10th .
2. District should enter the next school year's calendar in MSIS District Events by end of May.

JUNE

1. Processing of Month 09 files will be June 30th at the latest.
2. Remember, each district has 10 days from the last day of classes to approve the Month 09 files.
3. Districts must use the Year End Student Transfer screen to move students from one school to another before records are built for the new school year.
4. Summer Program Report Entry screen must by completed by all schools that host a summer program of some kind per Accreditation.
5. Initial Student Load Transaction files (ISL files) may be sent from June 1 to September 30. This is only for students who are under the age of 7 by September 1st and need MSIS Ids.
6. Update MSIS Reference Manual for the new school year and post it on the MSIS web page.
7. Course code changes are made for the upcoming school year. Course code files are created for vendors to update SAP's.

Appendix "B"

NETWORK/INTERNET APPROPRIATE USE POLICY
Jackson County School District

Introduction

The Internet is an electronic communications network that provides vast, diverse, and unique resources. The goal of the Jackson County School District in providing this service to teachers, staff, and students is to promote educational excellence by facilitating resource sharing, innovation, and communication.

The Jackson County School District provides computer equipment, computer services, and Internet access to its students and staff for educational purposes only. The purpose of providing these resources is to improve learning and teaching through research, teacher training, collaboration, dissemination, and the use of global communication resources. The network system administration and authorized faculty members are employees of the Jackson County School District and are authorized and required to monitor all activity on school network facilities.

The Internet is a vast, global network, linking computers at universities, high schools, science labs, and other sites. Through the Internet, one can communicate with people all over the world through a number of discussion forums, as well as through electronic mail. In addition, many files are available for downloading from the Internet, many of which are of educational value. Because of its enormous size, the Internet's potential is boundless. It is possible to speak with everyone from prominent scientists to world leaders to a friend at college. However, with such great potential for education also comes some potential for abuse. The purpose of this list of guidelines, as well as the contract for Internet use, is to make sure that all who use the Internet use it in an appropriate manner.

Overview

Jackson County School District is CIPA (Children's Internet Protection Act) compliant. CIPA requires schools and libraries to put into place Internet safety policies. The Internet safety policy must include filtering or otherwise blocking access to "visual depictions" of obscene material, child pornography and material that is harmful to students when they are accessing the Internet.

Personal Safety

Users will not disclose use, disseminate or divulge personal and/or private information about himself/herself, minors or any others including personal identification information, etc. The Jackson County School District will not disclose personal information about students on the district or school website such as their full name, home or email address, telephone number, and social security number.

Users will immediately report to the Jackson County School District authorities any attempt by other Internet users to engage in inappropriate conversations or personal contact.

Illegal and/or Unacceptable Usage

User agrees not to access, transmit or retransmit any material(s) in furtherance of any illegal act or conspiracy to commit any illegal act in violation of local, state, or federal law or regulations and/or school district policy.

User shall not access, transmit, or retransmit: copyrighted materials (including plagiarism), threatening, harassing, or obscene material, pornographic material, or any material protected by trade secret, and/or any other material that is inappropriate to students.

User shall not access, transmit, or retransmit any material that promotes violence or the destruction of persons or property by devices including, but not limited to, the use of firearms, explosives, fireworks, smoke bombs, incendiary devices, or other similar materials.

User shall not use the network for any illegal activity including, but not limited to, unauthorized access including hacking.

User shall not access, transmit, or retransmit language that may be considered offensive, defamatory, or abusive.

User shall not access, transmit or retransmit information that could cause danger or disruption or engage in personal attacks, including prejudicial or discriminatory attacks.

User shall not access, transmit or retransmit information that harasses another person or causes distress to another person.

System Resource Limits

User shall only use the Jackson County School District system for educational and career development activities and limited, high quality self discovery activities as

approved by the Jackson County School District. Users shall not use the JCSD Internet for commercial or for profit purposes (ex. eBay).

User agrees not to download large files unless it is absolutely necessary. If absolutely necessary to download large files, user agrees to download the file at a time when the system is not being heavily used.

User agrees not to post chain letters or engage in "spamming" (that is, sending an annoying or unnecessary message to large numbers of people), and/or send/forwarded mass email files that do not contain educational/instructional content across the district network.

User agrees to immediately notify his/her teacher or other school administrator should user access inappropriate information. This will assist in protecting user against a claim or intentional violation of this policy.

User agrees not to provide access to the Jackson County School District's technology for third parties without prior agreement of Jackson County School District.

User agrees not to attempt to damage computer equipment or software or attempt to alter software configuration.

User agrees not to allow anyone to work on Jackson County School District computers and network equipment without permission of the district technology staff. Students are NOT to be allowed to work on equipment or download software on computers without the supervision of the Jackson County Technology Staff.

User agrees not to use the district network with deliberate activities that are considered a waste of staff effort (computer/network support staff) and or network resources such as:

1. play on-line games, music, run websites resident (weather, etc.) chat and/or ANY instant messenger service (ex. AOL, MSN, Yahoo, etc.). All use should serve an instructional purpose and be educational in nature.
2. download any software that allows movies, music, etc., to be viewed or played on the Jackson County School District network (ex. Kazaa, Napster, WinMX, Morpheus, etc.)
3. use of proxies to bypass the content filter for use of social networking sites or other sites specifically blocked by the filter which are deemed inappropriate for student use.

User Rights

Users shall have the responsibility to use computer resources for academic purposes only. Therefore, as mandated by CIPA, filtering will be utilized on all computers accessing the Internet. The only exception will be for academic research by a staff member with the approval of school administration.

Jackson County School District will fully cooperate with local, state, or federal officials in any investigation related to illegal activities or any other electronic evidence required that would be conducted through the user's Internet account, e-mail accounts, and school computers.

1. The school district does not provide server space for teacher and student data storage use. Each teacher is provided a PC for classroom use and some teachers have a laptop computer for classroom use. Computer labs are provided for student use. Data is stored both on the teacher computers and student computers, but there are no backups performed by the school or district on a regular basis on any of the individual computers or laptops. The computer of any staff member terminated by the district is isolated by the administration until it is determined there has been no data stored on the machine that would be required for evidence in legal proceedings by or against the district.
2. The school district provides e-mail accounts for every staff member with computer access. E-mail accounts are provided for students on a very limited basis for special needs students. The student accounts are monitored by the specified teacher requesting the accounts. Some technology classes that teach computer skills have e-mail accounts with an on-line service. The district e-mail server is backed up once a week for replacement purposes. This backup is overwritten each week with the current backup. E-mail that has been deleted by the user prior to the backup is not recoverable. Jackson County staff members should use district e-mail to conduct all school related business rather than personal e-mail accounts. By federal law, the use of personal email accounts to conduct school business is subject to discovery. Jackson County School District is planning to provide an e-mail archive system for the 2008-2009 school year. Once funding has been approved, this system will be purchased and installed at the district office. Upon completion, incoming and outgoing e-mail will be archived for a period of five years for eDiscovery purposes. Any e-mail tagged as SPAM will not be saved and archived.

Under no conditions should a user provide his/her password to another person or use another person's password.

User should not expect files stored on a school-based computer to remain private. Authorized staff may periodically inspect folders and logs or network usage may be kept. Routine review and maintenance of the system may indicate that user has violated this policy, school codes, municipal law, state law or federal law. Parents of minor users shall have the right to inspect the contents of their child's user files.

Individual schools within the district may create additional guidelines and procedures consistent with this policy. Such guidelines and procedures will be appropriate for the electronic information resources being used and the students served at the school.

Use electronic mail (email) only in response to educational curriculum requirements as assigned by the teacher. Personal use of email for correspondence is not allowed on school computers for Jackson County School District students.

User shall report a virus message found on a computer system to the building/school technology assistant or an administrator and disconnect the system from the network immediately.

User shall close the Internet browser and e-mail program when not actively in use.

User shall report any security issue of a questionable nature to the proper building administrative authority and/or the system administrator.

Use of the Jackson County School District computers and Internet is a privilege, not a right. Unacceptable and/or illegal use may result in denial, revocation, suspension and/or cancellation of the user's privileges, as well as disciplinary action imposed by school officials.

The school district may include a process for the student to appeal the decision to deny, suspend, revoke or cancel Internet privileges.

Consequences for Failure to Follow Terms and Conditions of the Jackson County School District Appropriate Use Policy

Users of any Jackson County computer system should be aware that they are accessing property of the Jackson County School District and that system is intended for educational purposes. Users agree to the terms and conditions of the Internet Acceptable Use Policy. Users agree to avoid any violation of state or federal laws*. Users are alerted that they are entitled to no expectation of privacy in their use of this computer and access of the Internet. Users' computer usage and Internet access may be monitored at any time for unacceptable and illegal use.

There will be consequences for any user who fails to follow the Jackson County School District and school guidelines and policies. The consequences may include

paying for damages, denial of access to technology, detention, suspension, expulsion, parental contact, or other remedies applicable under the school disciplinary policy, and state or federal law. At the discretion of the Jackson County School District, law enforcement authorities may be involved and any violations of state and/or federal law may result in criminal or civil prosecution.

State Statutes:
Ms. Code, 1972, SEC 97-5-27. Disseminating sexual material to children, penalties; SEC 97-29-45. Obscene electronic and telecommunications, penalties; SEC. 97-45-3. Computer fraud, penalties; SEC. 97-45-5. Offense against computer users, penalties; SEC/ 97-45-7. Tampering with computer equipment, penalties; SEC. 95-45-9. Offense against intellectual property, penalties.

Federal Statutes:
18 USCS 2510 (1988) Electronic Communications Privacy Act 18 USCS 1030 (1991) Computer Fraud and Abuse Act

Federal Legislation:
Telecommunications/Communications Decency Act Parental Rights and Responsibilities Act

Signatures

Each user will read the Jackson County Computer/Network/Internet Appropriate Use Agreement that states that they understand and will abide by the terms and conditions as stated.

I understand that some Internet violations are unethical and may constitute a criminal offense resulting in legal action. I understand that access to the Internet will be supervised by Jackson County School District personnel and that provisions of the agreement will be reviewed with students. I further understand that the Jackson County School District is not responsible for the actions of individual users or the information they may access.

The AUP will be signed by the student, a student's parent, any teacher, administrator, staff, parent or community member using computers on campus.

The AUP must be dated and signed each year.

This Computer/Internet Appropriate Use Policy is a legal and binding document between the Jackson County School District, its students, faculty and staff, and the administration.

Jackson County School District
Computer/Network/Internet
APPROPRIATE USE POLICY AGREEMENT

Administrator/Teacher/Staff Agreement

I have read the Jackson County School District Computer/Network/Internet Appropriate Use Policy. I agree to follow the rules contained in this Policy. I understand that if I violate the rules, my access can be terminated and I may face other disciplinary measures.

Signature _____

Date _____

Jackson County School District
Computer/Network/Internet
APPROPRIATE USE POLICY AGREEMENT

Student Agreement

Student Section

School Name _____

Student Name _____ Grade _____

Teacher _____

I have read the Jackson County School District Computer/Network/Internet Acceptable Use Policy. I agree to follow the rules contained in this Policy. I understand that if I violate the rules my aeeess can be terminated, my parents will be notified, and I may face other disciplinary measures.

Student Signature _____
Date _____

Parent or Guardian Section

I have read the Jackson County School District Computer/Network/Internet Acceptable Use Policy.

_____I hereby release the school, its personnel, and any institutions with which it is affiliated, from any and all claims and damages of any nature arising from my child's use of, or inability to use, the Jackson County School District computer/Network/Internet system, including, but not limited to claims that may arise from the unauthorized use of the system to purchase products or services.

I will emphasize to my child the importance of following the rules for personal safety.

_____I desire that my child not be given access to the Internet.

Parent Signature _____

Parent Name _____

Date _____

Home Address _____Phone _____

Jackson County School District
Computer/Network/Internet
APPROPRIATE USE POLICY AGREEMENT

Guest Agreement

Guest Name_____

Address _____

Phone _____

Staff Member _____

I have read the Jackson County School District Computer/Network/Internet Appropriate Use Policy. I agree to follow the rules contained in this policy. I understand my access may be terminated at any time.

The purpose for which this access is provided is:

I agree to limit my use to activities related to the above stated purpose.

I hereby release the Jackson County School District, its personnel, and any institutions with which it is affiliated, from any and all claims and damages of any nature arising from my use of, or inability to use, the Jackson County School District Computer/Network/Internet system, including, but not limited to claims that may arise from the unauthorized use of the system to purchase products or services.

Signature _____

Date _____

MS Code	Description
37-37-7	Powers of examiners; auditing policies

Cross References

Code	Description
JRAB	Compliance with FERPA

Policy IFBGAA: Internet and Computer Safety Policy **Status:** DRAFT

Original Adopted Date: 04/16/2012 **| Last Reviewed Date:** 04/16/2012

Internet Safety Policy

Introduction

It is the policy of Jackson County School District to: (a) prevent user, staff and student, access over its computer network to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) prevent unauthorized access and other unlawful online activity; (c) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; and (d) comply with the Children's Internet Protection Act (CIPA).

Access to Inappropriate Material

A technology protection measure, Internet filter, shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information. Specifically, as required by the Children's Internet Protection Act, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors.

Subject to staff supervision, technology protection measures may be disabled for adults or, in the case of minors, minimized only for bona fide research or other lawful purposes.

Inappropriate Network Usage

Steps shall be taken to promote the safety and security of users, staff and students, of the Jackson County School District online computer network when using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications. Specifically, as required by the Children's Internet Protection Act, prevention of inappropriate network usage includes: (a) unauthorized access, including so-called 'hacking,' and other unlawful activities; and (b) unauthorized disclosure, use and dissemination of personal identification information regarding minors.

Penalties for Improper Use

Failure to adhere to network policies and rules may subject users, staff and students, to warnings, usage restrictions, disciplinary actions, or legal proceedings.

Organizational Responsibility and Privacy

1. The Jackson County School District does not warrant network functionality or accuracy of information
2. The Jackson County School District does not warrant the effectiveness of Internet filtering
3. The privacy of system users, staff and students, is limited.

District Technology Acceptable~~/Appropriate Computer/Network/Internet~~ Use Policy (AUP)

All Jackson County School District employees and students shall following the guidelines established in the district AUP.

Education, Supervision and Monitoring

It shall be the responsibility of all members of the Jackson County School District staff to educate, supervise, and monitor appropriate usage of the online computer network and access to the Internet in accordance with this policy, the Children's Internet Protection Act, the Neighborhood Children's Internet Protection Act, and the Protecting Children in the 21st Century Act.

Procedures for the disabling or otherwise modifying any technology protection measure shall be the responsibility of the technology director or designated representatives. Each school will have a designated representative to provide age-appropriate training for students who use the school's Internet facilities. The training provided will be designed to promote the school's commitment to:

1. The standards and acceptable use of Internet services as set forth in the district Internet Safety Policy;

2. Student safety with regard to:
3. a. Safety on the Internet;
   b. Appropriate behavior while on online, on social networking Web sites, and in chat rooms; and
   c. Cyberbullying awareness and response.
      - Compliance with the E-rate requirements of the Children's Internet Protection Act (CIPA)

Following receipt of this training, the student will acknowledge that he/she received the training, understood it, and will follow the provisions of the District's acceptable~~/appropriate~~ use policy (AUP).

Internet Acceptable Use Policy

Introduction

The Internet is an electronic communications network that provides vast, diverse, and unique resources. The goal of the Jackson County School District in providing this service is to promote educational excellence by facilitating resource sharing, innovation, and communication. The Jackson County School District provides computer equipment, computer services, and Internet access for primarily educational purposes. The purpose of providing these resources is to improve learning and teaching through research, teacher training, collaboration, dissemination, and the use of global communication resources. The system administrators (authorized faculty, staff, and administrators) are employees of the Jackson County School District and are authorized and required to monitor authorized activity on school network facilities. The Director of Information Technology has the responsibility of implementing this policy throughout the district. Any device that is in violation of this policy may be removed by the Director at any time. Any person in violation of this policy will be reported to the appropriate administrator for disciplinary action. Because of its enormous size, the Internet's potential is boundless. However, with such great potential for education also comes some potential for abuse. This policy outlines the guidelines and defines a contract for appropriate Internet use.

Overview

Jackson County School District is CIPA (Children's Internet Protection Act) compliant. CIPA requires schools and libraries to put into place Internet safety policies. The Internet safety policy must include filtering or otherwise blocking access to "visual depictions" of obscene material, child pornography and material that is "harmful to students" when students are accessing the Internet. Online activities of students may be monitored by the authorized individuals. Any inappropriate activity by students will be reported to the appropriate school authority for appropriate action.

Internet Safety

Jackson County School District will educate students in the appropriate use of online behavior. This will be achieved via classroom instruction before October of each school year. Any students that arrive after training will be trained individually.

Personal Safety

1. Users will not disclose use, disseminate or divulge personal and/or private information about themselves, students or any others including personal identification information, etc. Jackson County School District will not disclose personal information about students on websites or any other insecure media – such as their full name home or email address, telephone number, or social security number.
2. Users will immediately report to the Jackson County School District authorities any attempt by other Internet users to engage in inappropriate conversations or personal contact.
~~2.~~3. Under no circumstance shall personally identifiable information (PII), including full names, student ID numbers, dates of birth, medical records, academic performance, disciplinary records, or other sensitive data, be transmitted via unencrypted email. If transmission is required, it must utilize secure methods approved by the district's Technology Department. All electronic transmission of PII must use encrypted, district-approved platforms.

Illegal and/or Unacceptable Usage

1. Users will not access, transmit or retransmit any material(s) in furtherance of any illegal act or conspiracy to commit any illegal act in violation of local, state, or federal law or regulations and/or school district policy.
2. Users will not access, transmit, or retransmit: copyrighted materials (including plagiarism), threatening, harassing, or obscene material, pornographic material, or material protected by trade secret, and/or any other material that is inappropriate to students.
3. In some circumstances, students may be allowed to take computers or other devices home. Regardless of the location, this policy applies to ALL DEVICES. All actions performed on any District Owned device is under the oversight of this policy.
4. No devices that provide any networking services, recording devices, or remote access devices or software may be used on the network or devices connected to the network without the permission of the Director of Information Technology. This includes but is not limited to wireless routers, WiFi access points, wired routers, personal digital assistants, recording devices of any sort, or any software to allow remote access from off premise. Students requiring internet access must use district-provided student networks or devices configured by authorized personnel. The Director of Information Technology may remove any device from the network at any time.
5. Users will not access, transmit, or retransmit any material that promotes violence or the destruction of persons or property by devices including, but not limited to, the use of firearms, explosives, fireworks, smoke bombs, incendiary devices, or other similar materials unless it is directly related to an assignment given by a teacher.
6. Users will not use the network for any illegal activity including, but not limited to, unauthorized access including hacking, phishing, and spoofing.
7. Users will not access, transmit, or retransmit language that may be considered offensive, defamatory, or abusive, (e.g., "cyberbullying").
8. Users will not access, transmit or retransmit information that could cause danger or disruption or engage in personal attacks, including prejudicial or discriminatory attacks.
~~8.~~9. District staff are strictly prohibited from sharing WiFi pre-shared keys (passwords) or other network access credentials with students or unauthorized individuals.

System Resource Limits

1. Users will only use the Jackson County School District system for educational and career development activities and limited, high quality self-discovery activities as approved by the Jackson County School District. Users shall not use the JCSD Internet for commercial or for profit purposes.
2. Users will not download large files or engage in activity that degrades access to the Internet for the general use.
3. Users will not ~~to~~ send, forward, or post chain letters or engage in "spamming" (that is, sending an annoying or unnecessary message to large numbers of people), send/forward mass email files that do not contain educational/instructional content across the district network.
4. Users will not access or read other employees' ~~e-mail~~email unless approved by the Superintendent.
5. Users will immediately notify his/her teacher or other school administrator in the case of accidentally or intentionally accessing inappropriate information.
6. Users will not provide access to the Jackson County School District's technology for third parties without prior agreement of Jackson County School District.
7. Users will not attempt to damage computer equipment or software or attempt to alter software configuration of computing resources.
8. Users will not allow anyone to work on Jackson County School District computers and network equipment without permission of the Information Technology Director. Students are NOT to be allowed to work on equipment or download software on computers without the authorization of the Jackson County School District Technology Staff.
9. Under no conditions should a user provide his/her password to another person or use another person's password to access other's data.
10. Users will not use the district network with deliberate activities that are considered a waste of staff effort (computer/network support staff) and or network

resources.

11. All use should serve an instructional purpose and be educational in nature.
12. Use of proxies or any means to bypass the content filter is strictly prohibited and will result in strict disciplinary action.

Temporary Provisions Based on the 2020 Equity in Distance Learning Act (EDLA)
The following provisions are temporary and will be in effect as long as equipment funded by the EDLA is in use within Jackson County School District.

- Students, parents or guardians, and staff agree that they may be charged fees or fines for intentional loss or damage to devices assigned to them as a part of a 1:1 initiative.
- Jackson County School District shall assume control of ownership and liability for devices and other equipment purchased under the EDLA grant program until the devices and/or other equipment:
  - No longer serves the school or related school purposes for which it was acquired and is sold by public auction under Section 17-25-25;
  - Is sold to students in Grade 12 under the provisions of Section 37-7-459; or
  - Is traded into a vendor as part of a subsequent purchase
  - Is discarded as allowed by district policy

User Rights and Responsibilities

1. Users have the responsibility to use computer resources for academic purposes only. Therefore, as mandated by CIPA, filtering will be utilized on all computers accessing the Internet. Exceptions will be for academic research by a staff member with the approval of school administration. The Jackson County School District uses hardware and software resources to filter websites. The filter assists in the protection of our students by attempting to prevent inappropriate content on the Internet. Even though the district makes every effort to block inappropriate and offensive content, there is no guarantee of blocking such content via the Internet. The School District cannot be liable for events involving the access of inappropriate material. Sites are blocked due categorization made by companies outside control of the School District. ~~Many times sites can be categorized contrary to the District's thoughts. Employees may request the technology department to review the site. If the site is blocked due to being categorized incorrectly, the site will be added to an allow list for educational use.~~
2. Employees, students, and unauthorized visitors shall not use an outside Internet connection, such as using a cellular connection to access the Internet on school premises, as this violates CIPA regulations. All Internet traffic MUST flow through the filter to be CIPA compliant. (See Policy IJB)
3. Jackson County School District will fully cooperate with local, state, or federal officials in any investigation related to illegal activities or any other electronic evidence required that would be conducted through the user's Internet account, ~~e-mail~~email accounts, and school computers.

~~a.~~4. ~~The school district does not provide server space for teacher or student data storage use. Each teacher is provided a computer. Computer labs are provided for student use.~~ While data may be stored on teacher and/or student ~~computers~~technology, there are no backups performed by the school or district on a regular basis. Any technology owned by the district may be separated from use at the discretion of the Superintendent at any time.

~~b.~~5. The school district provides ~~e-mail~~email accounts for all employees and students. However, email for students is enabled only at the discretion of the school Principal, through the Assistant Superintendent and Superintendent. All in-bound, ~~and~~ out-bound, and deleted ~~e-mail~~emails ~~is~~ are being archived and stored for eDiscovery purposes for a period of ~~one year. Deleted email will remain searchable for eDiscovery purposes for a period of a year from the point that the message was received. Undeleted email remains regardless.~~ time determined by the district that also complies with state and federal regulations/compliances. Certain positions in the district may have associated email that would be beneficial to retain after an employee leaves the district. In such cases, only the Superintendent may authorize the retention of the account as well as specify who may access it. Jackson County staff members should refrain from using any ~~e-mail~~email account other than district ~~e-mail~~email when conducting all school related business. By federal law, the use of personal ~~e-mail~~email accounts to conduct school business is subject to discovery.

~~4.~~6. Users should not expect files ~~stored on a school-based computer~~ access or stored on district technology to remain private. Authorized staff may periodically inspect folders and logs or network usage may be kept. Routine review and maintenance of the system may indicate that user has violated this policy, school codes, municipal law, state law or federal law. Parents of student users maintain the right to inspect the contents of their child's user files.

~~5.~~7. Individual schools within the district may create additional guidelines and procedures consistent with and within the boundaries of this policy. Such guidelines and procedures will be appropriate for the electronic information resources being used and the students served at the school.

~~6.~~8. Students may access electronic mail (email) only in response to educational curriculum requirements as assigned by the teacher. Personal use of email for correspondence is not allowed on school technology for Jackson County School District students.

~~7.~~9. Users will report a virus message found on a computer system to the building/school technology assistant or an administrator and disconnect the system from the network immediately.

~~8.~~10. Users will report any security issue of a questionable nature to the proper building administrative authority and/or the system administrator.

~~9.~~11. Use of the Jackson County School District computers and Internet is a privilege, not a right. Unacceptable and/or illegal use may result in denial, revocation, suspension and/or cancellation of the user's privileges, as well as disciplinary action imposed by school officials.

~~10.~~12. The school district may include a process for the student to appeal the decision to deny, suspend, revoke or cancel Internet privileges.

~~11.~~13. Staff ~~P~~personal technology may be used within the district using wireless technologies for limited and non-educational purposes. However, should the technology be categorized as disruptive, it may be disabled through a centralized means with no warning.

14. Teachers, staff, and administrative personal PCs or laptops will not be connected to the district ~~wired~~ network due to virus issues unless approved by the Director of Information Technology. Visitor notebook computers may be connected to the district wireless network.

~~12.~~15. Employees should understand fraternizing with students via the Internet/Social Media is prohibited. The District realizes social media sites are very popular. Employees should exercise extreme caution if and when posting information to these sites. Once information is posted, it is there for anyone to view and often share with others. All Jackson County School District employees should understand that inappropriate material and/or conduct posted on social media sites can adversely affect the employee's ability to carry out the responsibilities of his or her job.

Use of AI

1. Permitted Use:
   a. AI tools may be used only for educational professional purposes in accordance with this policy.
   b. Only district-approved AI tools may be used by teachers, staff, or students.
   c. The use of AI tools must support the district's educational goals and instructional objectives.
2. Teacher Responsibilities:
   a. Teachers must ensure that any use of AI tools in the classroom complies with this policy and all relevant laws and regulations.
   b. Teachers must clearly inform students of when and how AI tools are being used int eh classroom.
   c. AI-generated content used in lesson planning or instruction must be verified by the teacher for accuracy, appropriateness, and alignment with curriculum standards.
   d. AI tools shall not replace the value of human interaction, discussion, and feedback in the classroom setting.
3. Student Use and Academic Integrity:
   a. Students may only use AI tools under the guidance and supervision of a teacher and only for instructional purposes.
   b. Use of AI tools must not violate JCSD's academic integrity policies. Students must complete assignments in accordance with teacher expectations and honor code guidelines.
   c. Misuse of AI tools for cheating, plagiarism, or bypassing assigned learning will be addressed under the district's academic integrity and discipline policies.
4. Data Privacy and Security:
   a. The privacy and security of student and staff data must be protected at all times.
   b. Any AI tools that collect, process, or store data must comply with the Family Educational Rights and Privacy Act (FERPA), JCSD Board Policies, and all applicable local, state, and federal regulations.
   c. Do not enter PII into AI tools.
5. Monitoring and Compliance:

a. The district will monitor the use of AI tools to ensure compliance with this policy. There should be no expectation of privacy.
b. Non-compliance may result in disciplinary action, revocation of technology access, or other consequences as outlined in district policies.

Consequences for Failure to Follow Terms and Conditions of the Jackson County School District Appropriate Use Policy

Users of any Jackson County computer system should be aware that they are accessing property of the Jackson County School District and that system is intended for educational purposes. Users agree to the terms and conditions of the Internet Acceptable Use Policy. Users agree to avoid any violation of state or federal laws*. Users are hereby informed that they are entitled to no expectation of privacy in their use of technology resources or access of the Internet. Users' computer usage and Internet access may be monitored at any time. Consequences of violating this policy may include paying for damages, denial of access to technology, detention, suspension, expulsion or other actions applicable under the school disciplinary policy, or state or federal law. At the discretion of the Jackson County School District, law enforcement authorities may be involved and any violations of local, state, and/or federal law may result in criminal or civil prosecution.

State Statutes: Ms. Code, 1972
SEC 97-5-27. Disseminating sexual material to children, penalties
SEC 97-29-45. Obscene electronic and telecommunications, penalties
SEC. 97-45-3. Computer fraud, penalties
SEC. 97-45-5. Offense against computer users, penalties
SEC. 97-45-7. Tampering with computer equipment, penalties
SEC. 95-45-9. Offense against intellectual property, penalties.
Federal Statutes:
18 USCS 2510 (1988) Electronic Communications Privacy Act
18 USCS 1030 (1991) Computer Fraud and Abuse Act
Federal Legislation:
S652: Telecommunications/Communications Decency Act
S984: Parental Rights and Responsibilities Act

Signatures

1. Each user will read the Jackson County Computer/Internet Appropriate Use Agreement that states that they understand and will abide by the terms and conditions as stated.
2. Each user further understands that some Internet violations are unethical or may constitute a criminal offense resulting in legal action and understands that access to the Internet will be supervised by Jackson County School District personnel. Provisions of this agreement will be reviewed with students on an annual basis. Lastly, each user further understands that the Jackson County School District is not responsible for the actions of individual users or the information they may access.
3. The AUP will be signed either physically or electronically by the student, a student's parent, any teacher, administrator, and staff using computers on campus.
4. The AUP must be signed each year.
5. Human Resources will keep a copy of all employee signatures whether electronic or physical. The individual schools will keep a copy of the student signatures in their E-Rate Binders. These must be stored for ten (10) years.
6. This Computer/Internet Appropriate Use Policy is a legal and binding document between the Jackson County School District, its students, faculty and staff, and the administration.
~~7.~~
~~8.~~

~~**Computer/Network/Internet**~~
~~**APPROPRIATE USE POLICY AGREEMENT**~~
~~**Administrator/Teacher/Staff Agreement**~~
~~**(Please go to our website to obtain the printable form)**~~

~~I have read the Jackson County School District Computer/Network/Internet Acceptable Use Policy. I agree to follow the rules contained in this Policy. I understand that if I violate the rules outlined in this policy, it may adversely affect my ability to carry out the responsibilities of my job for which I'm hired. Violation of this policy may terminate my access to the Internet and email, and I may face other disciplinary measures.~~

~~This may be done through the Human Resources site for professional training.~~

~~Signature _____ Date _____~~

~~**Computer/Network/Internet**~~
~~**APPROPRIATE**~~ **TECHNOLOGY ACCEPTABLE USE POLICY AGREEMENT**
Student Agreement

Student agreement signatures are collected as a component of Internet safety training and will be on file in the E-Rate binder at the individual schools.

MS Code	Description
37-11-81	37-11-81

Cross References

Code	Description
IJB	CIPA Policy - Acceptable Use

Policy IDDHA: Section 504 -- Americans With Disabilities Act Procedures (Employees and School Visitors)

Status: ADOPTED

Original Adopted Date: 04/10/1995 **| Last Revised Date:** 07/15/2019 **| Last Reviewed Date:** 07/15/2019

Section 504 - Americans with Disabilities Act Procedures (Employees and School Visitors)

Any person who believes that he/she or any class of individuals have been subjected to discrimination as prohibited by Section 504 of the Rehabilitation Act of 1973 or the Americans With Disabilities Act may file a complaint pursuant to the procedures set forth below, on his/her own behalf, or on behalf of another person or on behalf of handicapped persons as a class. All persons are encouraged to file grievances to resolve any disputes arising under these laws. Your filing a complaint will not subject you to any form of adverse action, reprimand, retaliation or otherwise negative treatment by school district personnel.

1. Within ten (10) days of when a complainant knew or should have known of discriminatory conduct, a complaint shall be given in writing to the Section 504/ADA Coordinator. The complaint shall describe specifically the time, place and nature of, and the participants in the alleged discriminatory acts. The Section 504/ADA Coordinator shall, within ten (10) days of receipt of the complaint, conduct or cause to be conducted a thorough investigation including questioning of all parties involved in the complaint. A written record shall be made of the statements by all parties involved. After the investigation is complete, the Section 504/ADA Coordinator shall meet with the complaining party and give a full report of the findings.

2. If the grievance or complaint is not satisfactorily resolved at Step 1, the complainant shall have ten (10) days to appeal the Step1 findings to the Superintendent. The complainant shall present his complaint in writing, describing the reasons for his/her dissatisfaction with the results of Step 1. The Superintendent or his/her designee shall review all aspects of the complaint and complete an additional investigation if necessary. The Superintendent shall respond to the complainant in writing within ten (10) days of receipt of the written appeal.

3. If the complainant is not satisfied with the results of Step 2, the complaining party shall have fifteen (15) from receipt of the Superintendent's decision to appeal the complaint to the school board. The appeal shall be in writing, describing the reasons for complainant's dissatisfaction with the results of Steps 1 and 2. The complainant shall have the opportunity to present an oral statement to the board before the board makes its decision. The board's decision shall be rendered within fifteen (15) days after receipt of the appeal.

Policy IJB: CIPA Policy - Acceptable Use

Status: ADOPTED

Original Adopted Date: 04/16/2012 **| Last Revised Date:** 07/15/2019 **| Last Reviewed Date:** 07/15/2019

CHILDREN'S INTERNET PROTECTION ACT (CIPA) POLICY

It is the belief of Jackson County School District that the use of telecommunications, including the Internet, in instructional programs is an educational strategy which facilitates communication, innovation, resource sharing, and access to information. Use of the Internet must be in support of education and research and consistent with the educational mission, goals, and objectives of the school system.

It is the policy of the Jackson County School District to:

1. Prevent user access over its computer network to, or transmission of, inappropriate material via Internet and World Wide Web, electronic mail, or other forms of direct electronic communications
2. Prevent unauthorized access and other unlawful online activity
3. Prevent unauthorized online disclosure, use, or dissemination of personal identification information or minors
4. Comply with the Children's Internet Protection Act (CIPA) [Pub. L. No. 106-554 and 47 USC 254(h)].

The superintendent shall ensure that the school district computers and other technology resources with Internet access comply with federal requirements regarding filtering software, Internet monitoring and Internet safety policies. The superintendent or designee shall develop procedures for compliance with this policy (See Policy IJ-R).

DEFINITIONS
Key terms are as defined in the Children's Internet Protection Act.

ACCESS to INAPPROPRIATE MATERIAL

1. To the extent practical, A technology protection measures (or, "Internet filters"), shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information.
2. Specifically, as required by the Children's Internet Protection Act, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors.
3. Subject to staff supervision, technology protection measures may be disabled for adults or, in the case of minors, minimized only for bona fide research or other lawful purposes.

Policy IJC: Using Copyrighted Material

Status: ADOPTED

Original Adopted Date: 08/01/2003 **| Last Reviewed Date:** 08/01/2003

USING COPYRIGHTED MATERIAL

It is the intent of this school board that all students and staff adhere to the provisions of the copyright law (Title 17 of the U.S. Code). While the law identifies some "fair use" provisions, it also defines restrictions on the reproduction of copyrighted materials. A copyright is a property right; willful infringement of a copyright can result in criminal prosecution. It is the position of the Jackson County School District that copyrighted materials, whether print or nonprint, will NOT be duplicated unless such reproduction meets "fair use" standards or unless written permission form the copyright holder has been received. Illegal copies of copyrighted material may NOT be made or used on district equipment.

FAIR USE

Congress has identified four criteria to be balanced in considering questions of "fair use":

1. The purpose and character of the use, including whether such is a commercial nature or is for nonprofit educational purposes;
2. The nature of the copyrighted work;
3. The amount and substantiality of the portion used in relation to the copyrighted work as a whole; and
4. The effect of the use on potential market for or value of the copyrighted work.

EMPLOYEE LIABILITY FOR VIOLATION

In an effort to discourage violation of the copyright law and to prevent such illegal activities...

All employees will be advised of this policy; and

- Employees who willfully disregard the district's copyright position are in violation of board policy; they do so at their own risk and assume all liability responsibility. The legal and/or insurance protection of the district will NOT be extended to anyone who violates the fair use standards of this policy.

Policy JQN: Education for Homeless Children and Youth **Status:** DRAFT

Original Adopted Date: 07/06/1993 **| Last Revised Date:** 03/11/2019 **| Last Reviewed Date:** 03/11/2019

Education of the Homeless School Age Children

All school-age children, including the homeless, who live within the Jackson County School District, shall be eligible to attend the district's schools, Homeless students in the district will have access to the education and other services needed to ensure that an opportunity is available to meet the same academic achievement standards to which all students are held, A liaison for students in homeless situations will be designated by the district to carry out duties as required by law.

The district will ensure that homeless students are not stigmatized nor segregated on the basis of their status as homeless. A homeless student will be admitted to the district school in the attendance area in which the student is actually living or to the student's school of origin as requested by the parent and in accordance with the student's best interest. Transportation will be provided to and from district school or school of origin in a manner that would be in the best interest of the child as determined by the district Homeless Liaison for homeless students.

The Superintendent of Education has the authority to designate a student as homeless based on criteria outlined in this policy and the McKinney Vento Homeless Assistance Act. If, it is determined by the Superintendent that a child or his/her parents are attempting to use a designation of homeless to change schools for reasons other than those delineated in the McKinney Vento Act (i.e. athletics, school choice or other non-related reason), the Superintendent may deny a homeless designation.

The district utilizes this policy as it guideline to explain the rights of homeless students and the responsibilities of the schools to meet their needs and eliminate barriers to school attendance. This information shall also be disseminated in writing and by other means designed to raise awareness of these rights and responsibilities to staff, homeless families and students, the public, and homeless service providers.

DEFINITIONS

For the purposes of this policy, children are deemed to be homeless under the following conditions:

1. ~~A child who is lacking a fixed regular and adequate nighttime residence and who has a primary nighttime residence that IS a publicly or privately operated shelter designed to provide temporary living accommodations, a temporary residence prior to being placed in an institution, or a place not designed or ordinarily used as a regular sleeping accommodation for human beings.~~
2. ~~A child who IS placed in a transitional or emergency shelter before placement in a foster home or home for neglected children~~
3. ~~A child who is temporarily living in a trailer park or camping area due to lack of adequate living accommodations.~~
4. ~~A child who is living in doubled-up accommodations due to loss of housing or other similar situation.~~
5. ~~A child who is placed in a foster home due to lack of shelter space.~~
6. ~~A migratory child who is staying in accommodations not fit for human habitation.~~
7. ~~A child who has run away from home and lives In a runaway shelter, abandoned building, the street, or other Inadequate accommodations~~
8. ~~A child who is placed in a state institution because s/he has no other place to live.~~
9. ~~A child who has been abandoned by his/her family and is staying in a hospital.~~
10. ~~A child whose parents or guardian will not permit him/her to live at home and who lives on the street, or other inadequate accommodations.~~
11. ~~School-age unwed mothers or expectant mothers who are living in homes for unwed mothers because they have no other available living accommodations.~~

1. Individuals who lack a fixed, regular, and adequate nighttime residence (within the meaning of section 11302 (a)(1);
2. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; are abandoned in hospitals; or are awaiting foster care placement;

3. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as regular sleeping accommodation for human beings (within the meaning of section 11302 (a)(2)(C));
4. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and

5. Migratory children (as such term is defined in section 6399 of title 20) who qualify as homeless because the children are living in circumstances described in numbers 2-4 above.

SERVICES TO BE PROVIDED

1. Pursuant to and in compliance with the requirements of the Stewart B. McKinney Homeless Assistance Act of 1990, 42USC11431, it shall be the policy of this school district, to the extent practicable under requirements relating to education established by state law, that each eligible child of a homeless Individual and each eligible homeless youth will have access to a free appropriate education comparable to the education provided the children of district residents who are non-homeless, without isolation or stigma.

2. The placement of an eligible homeless child or youth will take Into consideration the best interests of the homeless child or youth and placement requests made by a parent

3. The choice of placement in either the "school of origin" or the school serving the "place of abode" will take place regardless of whether the child or youth is living with the homeless parent(s) or has been temporarily placed elsewhere by the parent(s).
4. Provided the homeless child or youth meets eligibility criteria, he/she will be provided transportation services; compensatory education programs for the disadvantaged; educational programs for the handicapped and for students with limited English proficiency; programs in vocational education; programs for the gifted and talented; and school meals programs.

5. Any and all records ordinarily kept by this school district, including immunization records, academic records, birth certificates, guardianship records, evaluations for special services and programs shall be kept on homeless children and youth and shall be forwarded in a timely fashion should a child or youth enter a new school or school district; and in a manner consistent with S1232g of Title 20

6. Should this school district receive assistance under S11432 of the Act, It shall coordinate with local social service agencies and other agencies or programs providing services to such children or youth and their families

7. Should this school district ever receive assistance under S11432 of the Act, it shall designate a homelessness liaison to ~~insure~~ ensure that homeless children and youth enroll in and succeed in the schools of their district; and, homeless families, children and youth receive educational services for which they are eligible, and referrals to health care services, dental services, mental health services, and other appropriate services.

8. The homelessness liaison shall inform school personnel, service providers and advocates working with homeless families of the duties of the liaison.
9. This school district has and will continue to review and revise, to the extent practicable under the requirements relating to education established by state law, any policies that may act as barriers to the enrollment of homeless children and youth in schools selected in accordance with paragraphs 2 3 and 4 above

10. In reviewing and revising such policies, to the extent practicable under the requirements relating to education established by state law, consideration shall be given to Issues concerning transportation, requirements of immunization, residency, birth certificates, school records, or other documentation and guardianship.

11. Disputes which may arise regarding the assignment of a homeless child or youth will be promptly resolved according to the provisions of Policy JBCCA - Assignment of Pupils. Other issues or disputes will be directed to the attention of the school official responsible for that particular matter for prompt resolution. If this dispute cannot be resolved locally, any aggrieved party may make written request for a review of the matter to:

Coordinator of the Homeless Program
Mississippi Department of Education
P. O. Box 771
Jackson, MS 39205

Should the homeless child be living with a parent designee, a person with whom the parents have placed the child but who is not a legal guardian, school officials shall communicate directly with the parent designee concerning any school-related matters involving the homeless child and, in addition, shall use their best efforts to communicate the same information to the respective parent(s).

If a dispute arises over any issued covered in this policy, the school where the dispute arises will provide the parent/guardian or unaccompanied homeless youth with a written explanation of its decision and the right to appeal and will refer the parent/guardian or youth to Director of Student Services/Federal Programs in the Jackson County School District Office immediately. The Superintendent shall designate the Director of Student Services/Federal Programs in the district office to investigate and report complaints that are believed to be in non-compliance with the Stewart B. McKinney Homeless Assistance Amendment Actand/orissues that dealwiththe educational placement of homeless children and youth which cannot be resolved at the attendance center. If a parent or guardian has a complaint, he/ she should go first to the building principal. If the dispute cannot be resolved at this point, then it should be presented to the Assistant Superintendent of the Attendance Center. If the dispute is not resolved at this point, it will be presented to the Director of Student Services/Federal Programs in the district office. If the dispute cannot be resolved at this level, a request will be made to the State Department of Education'sCoordinator of the Homeless Program for a formal review. The review must be requested in writing immediately after the dispute takes place. The parent/guardian or youth will be given every opportunity to participate in the resolution of the dispute.

Reference: Stewart B. McKinney Act, P.L. 100-77 Mississippi Code 37 -13-91; 37-15-9; 37-7-301; 41-23-37; 37-3 -49; 37-15-1 through 37-15-3 National School Lunch Act, 1946 Family Educational Rights and Privacy Act, 1974

Policy DI: Accounting and Reporting **Status:** DRAFT

Original Adopted Date: 06/17/2000 **| Last Revised Date:** 06/10/2024 **| Last Reviewed Date:** 06/10/2024

Accounting and Reporting

The Superintendent of the Jackson County School District shall open and keep regular sets of books, as prescribed by the State Department of Education, which shall be subject to inspection during office hours by any citizen so desiring to inspect the same. The books for each fiscal year shall be kept separately and same shall be safely preserved by the Superintendent.

The State Department of Education is hereby authorized and directed to prescribe and formulate for use by all school districts of this state, as prescribed by Mississippi Code Section 37-37-1.

Financial Reports and Statements

The Jackson County School District shall prepare annual financial statements, including the notes to the financial statements, in accordance with generally accepted accounting principles at June 30 of each fiscal year. The State Board of Education shall promulgate rules and regulations concerning the type of financial reports required to be submitted by the Superintendent to the local school board, and the frequency with which the reports shall be submitted. The rules and regulations promulgated by the board shall include:

1. A requirement that the reports be listed as an agenda item for discussion at a regularly scheduled meeting of the board;
2. A requirement that the minutes of the board meeting reflect that the reports were discussed;
3. A requirement that each board member present be provided a copy of all required reports; and
4. A requirement that a copy of all required reports be included in the official minutes of the board meeting at which the reports were discussed.

The State Board of Education is authorized to required school districts to submit any of the required reports to the State Department of Education on a basis determined by the department.

Failure to comply with any of the rules and regulations established by the State Board of Education with regard to reporting requirements shall constitute a violation of the Mississippi Public School Accountability Standards. Section 37-9-18(1)

The Mississippi Public School Accountability Standard for this policy is standard 4.

Reference: Accreditation Requirements of the State Board of Education, Bulletin 171(1997)

Policy DJC: Payroll Procedure

Status: DRAFT

Original Adopted Date: 08/27/2007 **| Last Revised Date:** 07/11/2013 **| Last Reviewed Date:** 07/11/2013

Payroll Procedures

All personnel shall be paid, by direct deposit, on the last ~~day that teachers work each month, with the exception of May. In May, all JCSD personnel will receive their pay checks on the last~~ business working day of the month according to the 12 month/232 day work calendar. Any adjustments that are necessary after the above date must be delayed until the next payroll date. All terminations (pink slip) will be reported prior to payday.

Upon employment, non-certificated staff eligible to be credited with ~~a maximum of 3 years~~ related experience must provide verification of such. Teacher Assistants will be credited with all of their years of experience as a Teacher Assistant. Verification of experience will be credited in the year that it is submitted provided that it is received prior to the employee's completion of the number of work days required for that position. Verification of experience received after the service rendered will be credited prospectively, in the next year. Pay will not be retroactive to previous years with the district.

Upon employment, licensed personnel will be issued a contract for valid teaching experience verified. Full-time teaching and/or administrative experience in their field of expertise from an accredited institution of higher learning will be counted for years of experience on the district's salary scale. This supports our dual credit opportunities and is effective for the 13-14 school year and beyond. ~~A contingency contract may be issued pending verification.~~

It is the employees' responsibility to see that the district is provided the affidavit of teaching experience. It is the employees' responsibility to verify and/or question the experience on which the district is paying them. If the district is made aware that an employee is being incorrectly paid, modification in pay can be made only for the year in progress prior to the end of their scheduled work days. Pay will not be retroactive to previous years.

Employees will receive appropriate substitute pay for days worked prior to valid date on license. Licensed personnel receiving an upgrade in licensure will be paid on such upgrade effective with the valid date of the license. ~~Valid dates after February 1 will not be recognized until the following year's contract.~~

Employees working 12 months per year will be set up for pay July through June. Employees in a position of less than 12 months will be set up for pay to begin in August. Exception: Administrators employed for less than 12 months and ROTC staff are paid July through June.

Policy DJDAA: Travel Reimbursements **Status:** DRAFT

Original Adopted Date: 08/23/2004 **| Last Revised Date:** 11/13/2023

Staff Travel—Local and Non-Local ~~JCSD GBRF~~

The Jackson County Board of Education recognizes that it is necessary that staff travel to attend various meetings, conferences, and school/district-related functions. All local travel requiring only mileage reimbursement (for employee's personal vehicle) or fuel reimbursement (for school vehicle) and/or registration fees may be pre-approved by the staff member's immediate supervisor. Local travel requiring other payments, and all non-local travel must have the pre-approval of the Board of Education.

Local travel shall be considered those trips, on official school business, which require an employee to travel within the boundaries of Mobile County, AL and Jackson, Harrison, Hancock, Stone, Lamar, Forrest, George, Green, and Perry counties in Mississippi. Attendance to virtual conferences while at the employee's regular work location shall also be considered local travel.

Approved staff attending school related athletic events or school activities associated with MHSAA and only require mileage or fuel reimbursement shall be considered Local Travel for purposes of reimbursement. Athletic travel may be approved by the Assistant Superintendent and/or Superintendent.

Mileage and fuel reimbursements within "local" travel shall be submitted to and approved by the employee's immediate supervisor.

Upon submission of a travel voucher detailing specific expenditures with supporting documents, staff members shall be reimbursed for travel expenses open claims docket at the next board meeting. If an overnight stay is required, then expenses for meals shall be reimbursed at the actual cost of the meals[1] not to exceed the state approved maximum meal per diem rate for the city and state in which the conference is held.~~[2]~~ ~~Reimbursement for meals shall be prorated at 75% of the per diem meal allowance for the day travel begins and the day travel ends.~~ ~~[3]~~ 2Alcoholic beverages are not reimbursable.3~~[4]~~ The travel voucher shall be signed and dated by the staff member's immediate supervisor and then submitted to the appropriate personnel for subsequent payment of expenses. All reimbursement of expenses shall be paid after board approval via direct deposit into the same account as the employee's primary bank account for payroll purposes.

Staff members are encouraged to car pool as a means of keeping travel expenses at a minimum.

Travel advances must be settled within 10 working days after the return from travel. Travel advances not settled in a timely manner may result in an employee's payroll check being withheld until the liability is resolved.4~~[5]~~

Parking fees may be reimbursed, but only at a standard or regular rate. For example, if valet service is an additional charge over "regular" parking, the difference will be deducted and the lower rate reimbursed.

If employees choose to bring non-employees on a school-funded trip (or if they bring an employee who is not part of the meeting/conference), the difference in cost between the employee-only rate and the rate charged for the "extra" person shall be deducted from the reimbursement/cost.

Adopted Date: 8/23/2004

Approved/Revised Date: **6/13/2022**

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[1] Miss. Code Ann. § 25-3-41(4)

[2] State of Mississippi Department of Finance and Administration State Travel Policy, Revised December 2019, page 26

~~[3] IRS Publication 5137 (Rev. 2-2020), page 24~~

3~~[4]~~ State of Mississippi Department of Finance and Administration State Travel Policy, Revised December 2019, page 26

4~~[5]~~ Miss. Code Ann. § 25-1-79

Policy DJEA: Purchasing Authority

Status: DRAFT

Original Adopted Date: 12/10/2007 **| Last Revised Date:** 12/12/2022 **| Last Reviewed Date:** 12/12/2022

Purchasing Authority

"Purchasing agent" shall mean superintendent. Pursuant to the authority granted by Section 37- 39-15, Mississippi Code 1972 as amended, this school board hereby designates other individuals as "purchasing agents" subject to the limitations set forth below.

1. In addition to the superintendent, the school board hereby designates the business manager ~~and purchasing agent~~ as "purchasing agents" with general authority to negotiate for and purchase the commodities and services necessary for the operation of the school district, within the limits of budget categories and purchasing law.

The purchasing agents of this school board, before entering upon their official duties in such capacity, shall furnish a good and sufficient surety bond in the penal sum of Fifty Thousand Dollars ($50,000.00). Section 37-39-21 (1987)

GENERAL AUTHORITY

All agencies and governing authorities shall purchase their commodities and printing; contract for fire insurance, automobile insurance, casualty insurance (other than workers' compensation) and liability insurance; contract for garbage collection or disposal; contract for sewage collection or disposal; and contract for public construction as provided by law. Section 31-7-13 (For purchase of commodities, see Section 31-7-12.)

1. $5,000.00 or Less purchases which do not involve an expenditure of more than Five Thousand Dollars $5,000.00, exclusive of freight or shipping charges, may be made without advertising or otherwise requesting competitive bids. Provided, however, that nothing contained in this paragraph shall be construed to prohibit any agency or governing authority from establishing procedures which require competitive bids on purchases of Five Thousand Dollars ($5,000.00) or less. Section 31-7-13 (a)
2. Purchases Over $5,000.00 but Not Over $75,000.00 See Section 31-7-13 (b)
3. Purchases Over $75,000.00 See Section 31-7-13(c)
4. Lowest and Best Bid Decision Procedure See Section 31-7-13 (d)

The results of all competitive bid openings shall be tabulated and presented to the school board at its next regular or special meeting.

5. All federal purchases of goods (commodities) between $5,001 to $75,000 and services between $10,001 to $250,000 must have two (2) price quotes from qualified sources. Any federal services over $250,000 will need to follow the competitive bidding process outlined in the Uniform Administrative Requirement (2 CFR 200.320(c)-(d))
6. Federal purchases cannot be done through sole source providers unless:
    a. Emergency not permitting delay
    b. Awarding agency expressly authorizes noncompetitive proposals.
    c. After solicitation of number of sources, competition is determined inadequate (must document vendors contacted and result)

Policy DJED: Bids and Quotations **Status:** DRAFT

Original Adopted Date: 05/22/2000 **| Last Revised Date:** 05/11/2009 **| Last Reviewed Date:** 05/11/2009

Bid Openings

It is the intent of the Jackson County School District that all bid openings be conducted with transparency and accountability. Whenever feasible, bid openings should be scheduled to take place at the time, date, and place of Board of Education meetings. If however a bid opening cannot be scheduled to coincide with a meeting of the Board of Education, the opening of a previously advertised bid call may be conducted at the legally designated time and place provided that ~~that at such openings the Superintendent or an Assistant Superintendent designated by the Superintendent[1], the Business Manager or Assistant Business Manager[2], and the Human Resources Director[3] are present at such bid opening.t~~the following personnel are present:

1. District Leadership Team Representative
    - To ensure a member of the district's executive leadership is in attendance to oversee the process and represent the district's strategic interests.
2. District Finance Team Representative
    - To ensure the process conforms with all relevant statutory financial frameworks, district financial policies, and to address any potential audit questions with firsthand knowledge.
3. Responsible Department Head or designee
    - To ensure the presence of the individual most familiar with the specific needs and technical requirements of the goods or services being procured, and to confirm that bids align with departmental objectives and specifications.

All bid tabulations for bid openings that are not conducted at a meeting of the Board of Education shall be presented to the Board at ~~at a time determined by the Board or, if a time for presentation of bid tabulations has not been determined by the Board, such bid tabulation shall be presented no later than~~ the next regularly scheduled meeting of the Board after such bid opening. The bid tabulation report shall include the tally of the bids, a listing of those present, as well as the time, date and place of the bid opening and be an agenda item. ~~All documents relating to bid openings shall be handled in a manner consistent with maintaining the integrity of the process as required by law.~~

The Board of Education of the Jackson County School District further declares its intent that this policy shall also be applicable to the request for proposal to provide property, casualty and liability insurance coverage for the Jackson County School District.

~~[1]The purpose of having the Superintendent of Education or his designated Assistant Superintendent present at bid openings insures that a member of the district leadership team is in attendance.~~

~~[2]The purpose of having the Business Manager or Assistant Business Manager present at all bid openings is intended to insure that the process is in conformity with the statutory framework and in order that any audit questions can be addressed from first hand knowledge.~~

~~[3]The District Human Resource Director's presence is intended to insure compliance with District policy.~~

Policy DJEG: Purchase Orders and Contracts **Status:** DRAFT

Original Adopted Date: 06/19/2000 **| Last Revised Date:** 02/16/2012 **| Last Reviewed Date:** 02/16/2012

Purchase Orders and Contract

One of the most important aspects of control over expenditures is an efficient and effective system of purchasing. The purchasing system of the Jackson County School District includes purchase requisitions and purchase orders.

1. Purchase requisitions are documents filled out by requesting departments/divisions/schools or teachers requesting that the purchasing department buy the items requested. A requisition is the device by which management realizes that there is a need for materials.

2. Purchase orders are documents issued by the school district to vendors ordering the items requested by departments/divisions/schools or teachers. A purchase order is the device by which management places an order. Accepting a purchase order by a vendor affects a legally binding contract. The purchase order gives the vendor authority to ship the required items and binds the district for payment.

3. The District will refrain from awarding grants or subgrants when conflicts of interests exist. Education Department of General Administrative Regulations (EDGAR) defines a "conflict of interest" as arising when any of the following has a financial or other interest in the firm selected for award:

a. The employee, officer, or agent

b. Any member of that person's immediate family

c. That person's business partner

d. An organization which employs, or is about to employ, any of the above or has a financial or other interest in the firm selected for award.

Employees of the District are not permitted to solicit or accept gratuities, favors, or anything of monetary value for personal gain from contractors, potential contractors, or subcontractors. Violations of this policy may result in disciplinary action and/or legal ramifications.

Using the documents above, the purchasing process will work as follows:

1. Purchase requisitions are to be prepared by school district personnel whenever there is a request for materials. All requisitions require approval by the principal of the school or director of the department. ~~Requisitions originating at the schools must be approved by the Assistant Superintendent of the respective attendance center. The requisition will be reviewed to ensure that it will not exceed the budget.~~ Once approved, this requisition will be forwarded to the Business ~~Manager's~~ office.
2. When a properly prepared and approved requisition is received by the Business ~~Manager's~~ office, it will be reviewed to ensure that the requisition is in compliance with public purchasing law requirements.
3. Once the public purchasing law requirements are fulfilled, a purchase order will be issued, the issuance of which is official notice to the vendor that the order should be filled.
4. When ordered materials are received, the vendor's invoice shall be signed by the person receiving the material and returned to the Business ~~Manager's~~ office.
5. Prior to paying any claim, the accounts payable clerk will match the following documents:

a. Purchase requisitions

b. Purchase order

c. Vendor invoice

All purchase orders shall be pre-numbered and controlled. Requisitions do not require prenumbering.

A purchase order log shall be maintained by purchase order number. This log will allow for follow-up on unfilled orders, as well as allowing for the school district to determine the dollar value of outstanding purchase orders. The

purchase order log shall, at a minimum, contain the following information: purchase order number, date issued, vendor name, description and amount.

Open purchase orders to vendors are acceptable if items have been bid and the bids properly accepted by the school board in their official minutes. Open purchase orders to vendors are only good for the duration of the bid and no bid shall exceed two fiscal years. This bid should be for a period, established by the school board, to ensure budgetary control over the purchase of such commodities.

Policy DK: Student Activities Fund Management **Status:** DRAFT

Original Adopted Date: 09/17/2007 **| Last Revised Date:** 08/16/2021 **| Last Reviewed Date:** 09/04/2021

Student Activities Fund Management

The Board of Education of the Jackson County School District authorizes the expenditure of local school activity funds, or other available school district funds, other than MSFF ~~minimum education program~~ funds, for any necessary expenses or travel costs incurred by students and their chaperons in attending any in-state or out-of-state school related programs, conventions or seminars and/or any commodities, equipment, travel expenses, purchased services or school supplies which the school board, in its discretion, shall deem beneficial to the official or extracurricular programs of the district, including items which may subsequently become the personal property of students, including yearbooks, athletic apparel, book covers, and trophies.

The following items and purposes are deemed beneficial to the official or extracurricular programs of the district:

1. State Passes
2. Athletic Association Coach Membership Dues
3. Field Maintenance Materials
4. Coach's Game Apparel
5. Office Supplies
6. Assigning Fees
7. Dues
8. HUDL
9. Coach Evaluation Softball
10. Game Administrator Mileage Reimbursement
11. Facility Enhancement
12. Coach Clinic Attendance

"Activity funds" shall mean all funds received by school officials paid or collected to participate in any school activity, such activity being part of the school program and partially financed with public funds or supplemented by public funds. The term "activity funds" shall not include any funds raised and/or expended by any organization unless commingled in a bank account with existing activity funds, regardless of whether the funds were raised by school employees or received by school employees during school hours or using school facilities and regardless of whether a school employee exercises influence over the expenditure or disposition of such funds.

~~Each Attendance Center, Jackson County Technology Center, and the Alternative School will maintain its own bank account for the receipt and disbursement of activity funds.~~ The Business Office will centrally manage separate bank accounts for the receipt and disbursement of activity funds for each Attendance Center, the Jackson County Technology Center, and the Fab Lab. All activity fund accounts must be approved by the school board and entered into its minutes along with the name of the only persons authorized to sign checks on the account. Accounts must be in financial institutions selected by the school board in accordance with state statutes. A copy of the school activity account will be kept on file in each Attendance Center office, the Jackson County Technology Center Office, the ~~Alternative School~~ Fab Lab office and available at any time to the teachers, students, or parents.

All activity funds received by a local school must be deposited into its activity fund bank account. The ~~Assistant Superintendent for the~~ Attendance Centers~~,/Principal of the~~ Technology Center and ~~Alternative School~~ Fab Lab must maintain a permanent three-part receipt book in which to record all receipts. A person remitting activity funds for deposit will be given the original receipt, the second copy will be attached to the transmittal report to the Business Office, and the third copy will be kept in the book and on permanent file in the ~~Assistant Superintendent/Principal's~~ Business office. All of these pre-numbered receipts must be accounted for. A copy of the

deposit slip indicating the amounts of money deposited to the bank must also be attached to the transmittal report. The deposit slip should indicate the sequence of receipt numbers that particular deposit covers. No more than five hundred ($500.00) shall be maintained in a school building beyond bank closing hours.

Funds raised by any organization independent of the District (such as PTA, PTO, PTSO or Booster Clubs) will be separate and not part of the activity fund. The District shall not manage these funds in any fashion. (see Board Policy JKAA)

If any organization donates any assets to the school district, the school board must acknowledge in its official minutes who has title to the donated assets.

Pre-numbered tickets shall be used at any event at a local school for which a fee is charged for admission.

All activity fund payments will be processed centrally, following the same procedures as other district expenditures. Direct check writing from individual activity accounts is prohibited.

~~Any disbursements of activity funds must be made from the account on pre-numbered checks. The disbursement shall be adequately supported by an invoice or statement. All purchases made with activity funds must comply with the state purchasing laws. Only the Superintendent, Assistant Superintendent, Principal of the Jackson County Technology Center and Principal of Alternative School may sign checks on the account. All prenumbered checks must be accounted for. Within five working days of the close of the month, the Assistant Superintendent of the Attendance Center/Principal of the Technology Center and Alternative School shall deliver to the district Business Office a transmittal of all activity fund receipts and disbursements during the preceding month. This transmittal form shall contain receipts and disbursements by individual activity. It will list each check by check number, date and purpose and each deposit by date, receipt numbers and source. Upon receipt of the transmittal forms, the Business Office staff shall review them for accuracy and completeness prior to making the entries to the accounting records. The information from the transmittal form will be used to reconcile the monthly bank statements. All school district activity fund transmittal reports shall have an assigned claim number. These reports and bank reconciliations shall be reviewed and approved by the school board. This approval shall be acknowledged in the board's official minutes.~~ The activity funds account shall be audited annually.

Any activity fund which becomes dormant and inactive may have its surplus, if any, transferred to another activity fund if approval is granted by the school board.

This school board may authorize to conduct, on behalf of the school district, fund-raising activities deemed by the board, in its discretion, to be appropriate or beneficial to the official or extracurricular programs of the district. Any proceeds of such fund-raising activities shall be treated as activity funds and shall be accounted for as are other activity funds. Approval of all fund-raising activities must have prior approval of the Principal, ~~Attendance Center~~ Assistant Superintendent~~s~~, Superintendent and School Board. ~~Club accounts are exempt from this step.~~

Fund-raising activities conducted or authorized by the board for the sale of school pictures, the rental of caps and gowns or the sale of graduation invitations for which the school board receives a commission, rebate or fee shall contain a disclosure statement advising that a portion of the proceeds shall be contributed to the student activity fund.

Any arrangement between a local school and a company supplying merchandise, such as school pictures, class rings and caps and gowns, shall be by written contract, signed by the Assistant Superintendent and the company's representative, approved by the school board, and on file available for public review in the Assistant Superintendent's office. The contract shall include all provisions of the arrangement including any rebate or commission to the school. Any rebate or commission provision in a contract shall be fully disclosed in the school board minutes and to any prospective purchasers of the merchandise. In cases where the merchandise is purchased by the student directly from the vendor, any such rebate or commission to the school shall be paid by check from the company directly to the school's activity fund. Under no circumstances shall a company or a purchaser make a payment directly to an Assistant Superintendent or Principal.

Purchases made for school activities which are totally financed with privately generated funds that are not accounted for in a school district's financial accounting system or school bank account are not required to be made pursuant to state purchasing laws or have prior approval by the school board. (ex. Booster Clubs – See Policy JKAA)

NOTE: Please also refer to Financial Accounting Manual for Mississippi School District.

Expenses for the following may be made prior to Board approval:

1. Athletic officials
2. Game guarantees
3. ROTC Purchases
4. Tournament Fee
5. Field Trips (only if vendor will not accept PO at time of entrance)

Expenses related to travel incurred for scheduled athletic activities (as sanctioned by MHSAA- Mississippi High School Activities Association). Examples of such expenses are: Meals, hotel accommodations, etc.

~~These reports will be presented as part of the transmittal report on the claim docket.~~

Exceptions to this policy will be approved by the Superintendent of Education and presented to the Board at the next scheduled board meeting.

Policy DJEJ: Payment Procedures

Status: DRAFT

Original Adopted Date: 04/21/2022 **| Last Revised Date:** 09/11/2023

In addition to prepayments laid out in Policy DK—Student Activities Fund Management and Policy DJDAA—Travel Reimbursements, the Superintendent and School Business Manager are authorized to release payment warrants to vendors prior to school board approval under the following circumstances:

1. Payments on contractual obligations approved by the board if the contract includes specific deposit/payment/invoice terms
2. Public utility bills
3. Postage up to $500 per school or department
4. Fuel reimbursements up to $250 per employee when using a school vehicle
5. Grant fund expenses that require payment in order to meet liquidation deadlines, not to exceed approved grant amounts, and only after goods have been delivered or services have been rendered
6. Instances where the period between verification of invoice and the next board meeting is greater than 45 days {MS 31-7-305(2)}
7. Vehicle title and tag fees

The Superintendent and Business Manager should use discretion with the goal to limit the number of prepayments each month. Discretion should consider whether proper planning was performed, whether the circumstances were unexpected and/or outside of the district's control, and ramifications if prepayment is not made. All prepayments will be ratified by the school board at the next regularly scheduled meeting.

Policy JBCD: Transfers and Withdrawals of Students **Status:** DRAFT

Original Adopted Date: 08/01/2003 **| Last Revised Date:** 05/20/2024

The term minor when used in any statute, shall include any person, male or female, under twenty-one years of age. MS Code 1-3-27

MISSISSIPPI STATE LAW

PETITION

1. Except as provided by law, upon the petition in writing of a parent or guardian, resident of the school district of an individual student, filed or lodged with the president or secretary of the school board of a school district in which the pupil has been enrolled or is qualified to be enrolled as a student, or upon the aforesaid petition or the initiative of the school board of a school district as to the transfer of a grade or grades, individual students living in one school district or a grade or grades of a school within the districts may be legally transferred to another school district, by the mutual consent of the school boards of all school districts concerned, which consent must be given in writing and spread upon the minutes of such boards.

2. The school board of the transferring school district to which such petition may be addressed shall act thereon not later than its next regular meeting subsequent to the filing or lodging of said petition, and a failure to act within that time shall constitute a rejection of such request. The school board of the other school district involved (the transferee board) shall act on such request for transfer as soon as possible after the transferor board shall have approved or rejected such transfer and no later than the next regular meeting of the transferee board, and a failure of such transferee board to act within such time shall constitute a rejection of such request. If such a transfer is approved by the transferee board, then such decision shall be final. If such a transfer should be refused by the school board of either school district, then such decision shall be final.

3. Any legal guardianship formed for the purpose of establishing residency for school district attendance purposes shall not be recognized by the affected school board. 37-15-31

SCHOOL DISTRICT EMPLOYEES

1. Upon the petition in writing of any parent or guardian who is a resident of Mississippi and is an instructional or licensed employee of a school district, but not a resident of such district, the school board of the employer school district shall consent to the transfer of such employee's dependent school-age children to its district and shall spread the same upon the minutes of the board. Upon the petition in writing of any parent or guardian who is not a resident of Mississippi and who is an instructional or licensed employee of a school district in Mississippi, the school board of the employer school district shall consent to the transfer of such employee's dependent school-age children to its district and shall spread the same upon the minutes of the board.

2. The school board of any school district, in its discretion, may adopt a uniform policy to allow the enrollment and attendance of the dependent children of non-instructional and non-licensed employees, who are residents of Mississippi but are not residents of their district. Such policy shall be based upon the employment needs of the district, implemented according to job classification groups and renewed each school year.

3. The employer transferee school district shall notify in writing the school district from which the pupil or pupils are transferring, and the school board of the transferor school district shall spread the same upon its minutes.

4. Any such agreement by school boards for the legal transfer of a student shall include a provision providing for the transportation of the student. In the absence of such a provision the responsibility for transporting the student to the transferee school district shall be that of the parent or guardian.

5. Any school district which accepts a student under the provisions of this subsection shall not assess any tuition fees upon such transferring student in accordance with the provisions of Section 37-19-27, MS Code of 1972. 37-15-31

ADJACENT SCHOOL DISTRICTS

Upon the petition in writing of any parent or legal guardian of a school-age child who is a resident of an adjacent school district residing in the geographical situation described in Section 37-15-29(3), Mississippi Code of 1972, the school board of the school district operating the school located in closer proximity to the residence of the child shall consent to the transfer of the child to its district, and shall spread the same upon the minutes of the board. Any such agreement by school boards for the legal transfer of a student under this subsection shall include a provision for the transportation of the student by either the transferor or the transferee school district. In the event that either the school board of the transferee or the transferor school district shall object to the transfer, it shall have the right to appeal to the State Board of Education whose decision shall be final. However, if the school boards agreeing on the legal transfer of any student shall fail to agree on which district shall provide transportation, the responsibility for transporting the student to the transferee school district shall be that of the parent or guardian. 37-15-31 (3)

SIBLINGS

Upon the petition in writing of any parent or legal guardian of a school-age child who was lawfully transferred to another school district prior to July 1, 1992, as described in Section 37-15-29(4), Mississippi Code of 1972, the school board of the transferee school district shall consent to the transfer of such child and the transfer of any school-age brother and sister of such child to its district, and shall spread the same upon the minutes of the board. 37-15-31 (4)

MILITARY

Those children whose parent(s) or legal guardian(s) are active duty, or Active Guard and Reserve duty, members of the United States Armed Forces, but not those who are preforming inactive duty training may, at the discretion of their parent(s) or legal guardian(s), enroll and attend the school district and school campus of their parent's or legal guardian's choosing, regardless of the residence of the child.

Those children whose parent(s) or legal guardian(s) are civilian military personnel and reside on a military base may, at the discretion of their parent(s) or legal guardian(s), enroll and attend the school district and school campus of their parent's or legal guardian's choosing, regardless of the residence of the child.

- "Active Duty" means full-time duty in the active military service of the United States.
- "Active Guard and Reserve Duty" means active duty or full-time National Guard duty performed by a member of a reserve component of the Army, Navy, Air Force, Space Force, or Marine Corps, which is pursuant to an order to active duty or full-time National Guard duty for a period of 180 consecutive days or more.

The following provisions apply to the students mentioned above:

1. A school district is not required to provide transportation to a student who enrolls in or transfers to another school district or school campus within the district of chosen attendance;
2. A student eligible for enrollment or transfer shall be allowed only one (1) school transfer per academic year;
3. Once admitted, and unless expelled, the parent(s) or legal guardian(s) of students transferring under the provisions above shall not be required to reapply for admission for continued enrollment in the school district or school campus of last attendance for any subsequent years of attendance therein; and
4. If the school district is unable to accommodate a request for enrollment for transfer due to lack of capacity to accept the student in to the district or a specific school campus, the school board shall deny the request and spread the same upon its minutes. 37-15-29
5. Before enrolling his or her child in the selected school of choice, the service member shall provide the school of enrollment with a copy of his or her Department of Defense photo identification, and a "Statement of Service" from the installation adjutant general or official letter from a commander above the Lieutenant Colonel rank signifying that the service member is on active duty, or Active Guard and Reserve duty, assignment or has been mobilized within the state. 37-15-29

TESTING

1. All students seeking to transfer from any school, public, private or homeschool, within or outside of the

boundaries of the State of Mississippi, to this school district may be required to take a standardized test to determine the grade and class to which the pupil shall be assigned at the time of pupil transfer.

2. The administrative head of each public school shall administer the test or tests to such pupil or pupils as shall apply for transfer to such public school. Such test or tests shall be administered within thirty days after the filing of each such application to transfer. Notice of the giving of such test shall be given the applicant not less than five days prior to the date of the administration of such test.

3. No transfer of a pupil shall be affected until the test has been given and the pupil is assigned according to the grade and class for which the test shows he is best suited. No pupil shall be assigned to a grade and class more than three (3) grades above or below the grade or class that the pupil would have been assigned to had the pupil remained in the school from which the transfer is being made. Pending the administration of the test herein provided for and its grading and an assignment based thereon the superintendent of this school district or the attendance center principal to which the pupil seeks admission may assign the pupil temporarily to a grade and class comparable to that in which the pupil would have been had the pupil continued in the school from which the transfer was being made. 37-15-33

TESTING WAIVER

If any student is transferred or reassigned within the school district by order of the school board of this school district as designated by law of the State of Mississippi and not at his own request, the requirement of that pupil's taking the standardized test shall be waived. Likewise, if a pupil shall transfer from one school district to another school district in the manner provided and required by the laws of the State of Mississippi, the requirement of such pupil taking the standardized test shall be waived. 37-15-33

ALLOTMENTS AND LOCAL MAINTENANCE FUNDS

Legally transferred students going from one school district to another shall be counted for total funding formula allotments by the school district wherein the pupils attend school, but shall be counted for transportation allotment purposes in the school district which furnishes or provides the transportation. The school boards of the school districts which approve the transfer of a student under the provisions of Section 37-15-31 shall enter into an agreement and contract for the payment or nonpayment of any portion of their local maintenance funds which they deem fair and equitable in support of any transferred student. Except as provided in 37-151-93, subsection (2), [see item (9) below] local maintenance funds shall be transferred only to the extent specified in the agreement and contract entered into by the affected school districts. The terms of any local maintenance fund payment transfer contract shall be spread upon the minutes of both of the affected school district school boards. The school district accepting any transfer students shall be authorized to accept tuition from such students under the provisions of Section 37-15-31(1) and such agreement may remain in effect for any length of time designated in the contract. The terms of such student transfer contracts and the amounts of any tuition charged any transfer student shall be spread upon the minutes of both of the affected school boards. No school district accepting any transfer students under the provisions of Section 37-15-31(2), which provides for the transfer of certain school district employee dependents, shall be authorized to charge such transfer students any tuition fees. 37-151-93

STUDENT BASE AMOUNT

Local maintenance funds shall be paid by the home school district to the transferee school district for students granted transfers under the provisions of Sections 37-15-29(3) and 37-15-31(3), not to exceed the student base amount as defined in Section 37-151-201, multiplied by the number of such legally transferred students. 37- 151-93

The Mississippi Public School Accountability Standard for this policy is standard 7.

MS Code	Description
1-3-27	1-3-27
37-15-29	Minor child to attend school in district of residence; exceptions.
37-15-31	Transfer of students between school districts generally.
37-15-33	Testing of transfer students; assignment of students.

MS Code	Description
37-151-93	Counting of legally transferred students; payment maintenance funds to transferee school.
37-19-27	37-19-27

Cross References	Description
JBAC	Truancy

Policy JQO: Foster Care Plan **Status:** DRAFT

Original Adopted Date: 11/14/2022 **| Last Reviewed Date:** 12/06/2022

Foster Care Plan

The Jackson County School District is dedicated to promoting high achievement and educational stability to those students in foster care. The District will collaborate with the Mississippi Department of Education (MDE), the Mississippi's Child Welfare Agency, and the Mississippi Department of Child Protection Services (MDCPS) as needed to provide educational services for students in foster care.

DEFINITIONS

1. Best Interest Determination (BID) – refers the collaborative process between MDCPS and local school districts based on the individual student's unique best interests. The determination involves input from multiple parties to make decisions about whether a student placed in foster care should continue to attend his or her school of origin.

2. School of Origin – refers to the school that a student was attending at the time of placement in foster care or the last school the student attended, despite a change in home. To ensure continuity in education, remaining in the school of origin is preferred.

3. School District of Origin – refers to the Mississippi school district in which a school of origin is physically located.

DISTRICT POINT OF CONTACT (POC)

The District will maintain a staff person who is designated as the District's POC for students in foster care. The POC will follow all requirements as set forth in MDE Rule 30.8.

The District will provide MDE will the name and contact information of the District POC at the beginning of each school year. The POC and his/her contact information will be posted on the District's website for ease of contact. Any changes to the District POC before the end of the academic year will be provided to the MDE POC.

BEST ~~INTERESET~~ INTEREST DETERMINATION (BID)

The District will coordinate with MDCPS to finalize a BID within seven (7) school days from the date the District is notified, by MDCPS, of child's placement in foster care or change in the child's living arrangement, except in emergency removal situations.

During the BID determination period, the District will ensure the child is permitted to remain in his or her school of origin and the District will document how transportation shall be provided, arranged, and funded during the pendency of the BID decision. *See Policy EDD ~~EDA~~*

The BID decision will involve input from multiple, relevant parties who have the authority to make decisions regarding the child in foster care, and who have the knowledge and expertise about the child and the child's circumstances to determine whether a student in foster care should continue to attend his or her school of origin. These parties may include:

1. MDCPS representative;

2. Student, if applicable;
3. Child's foster family;
4. Individual from receiving school district;
5. Counselor;
6. Guardian Ad Litem; and,
7. Biological Parent, if determined by MDCPS or Court Order.

If there is disagreement regarding school placement for a student in foster care, MDCPS is the final decision maker. Students should continue to attend their schools of origin while BIDs are determined.

The District will consider all factors relating to a child's best interest. In evaluating the appropriateness of the current educational setting, the District will consider:

1. Appropriateness of the current educational setting (the school of origin),
2. Proximity to the school in which the child is enrolled (the school of origin) at the time of placement in foster care,
3. Preferences of the child's parent(s) or education decision maker(s) (individual legally authorized by the court to make educational decisions for a child in foster care);
4. Holistic and well-informed determination, utilizing a variety of student-centered factors including, but not limited to –
    1. Student's age and grade level;
    2. Student's preference, when age appropriate;
    3. Student's attachment to the school, including meaningful relationships with staff and peers;
    4. Placement of the student's sibling(s);
    5. Distance/length of time to travel to/from school;
    6. Time of academic year, academic performance, and skills;
    7. Current educational goals and services; anticipated length of time in placement, and whether reunification is the family goal;
    8. Number of placements to date;
    9. Child's participation in specialized instruction (e.g., gifted programming, career technical education program, College Credit Plus, Advanced Placement classes);
    10. Availability of required special education and/or related services in a school other than the school of origin when the student has an identified disability under IDEA or Section 504;
    11. Availability of language services in a school other than the school of origin when the student has been identified as an English learner;
    12. Child's ability to earn full academic credit, the ability to proceed to the next grade, or the ability to graduate on time;
    13. School climate, peer support, supportive adults, and involvement in extracurricular activities;
    14. Availability and quality of the services in the school to meet the child's educational and socioemotional needs;
    15. Impact the commute to and from school would have on the child, based on developmental functioning. For children with disabilities, consider the IDEA's federal requirements when determining best interest;
    16. Any other relevant factors pertinent to the child.
5. Whether the student needs to remain in the school of origin for a limited time (e.g., until the end of the school year, the end of a testing or grading period).
6. Determine if it is appropriate to revisit the question of whether it is in the student's best to remain in the school of origin or enroll locally, and if so, document a specific time to reassess; and,
7. NOT consider the cost of transportation when determining a child's best interest.

REMAIN IN SCHOOL OF ORIGIN

When the District has determined that it is in the best interest of the child to remain in the school of origin, the District will document in the individualized student's plan regarding how transportation will be provided, arranged, and funded for the student.

The District will document, in collaboration with MDCPS, the Transportation Plan that supports the District's obligations under state and federal law and follows all guidelines in MDE Rule 30.8, in order for the student to receive transportation services on the first day of the student's attendance. *See also policy EDD~~EDA~~*.

LEAVE SCHOOL OF ORIGIN

When the District has determined it is in the best interest of the child to leave the school of origin, the enrolling district will:

1. Ensure enrollment in the new school takes place on the same day the student is enrolled, even if the child is unable to provide records normally required for enrollment.
    1. A student in foster care must be enrolled by a MDCPS representative.
    2. The District will confirm, in writing, the person responsible for making educational decisions. If a student is removed, from the school, by anyone other than a MDCPS employee the district will notify MDE immediately, unless a court order states otherwise.
    3. The District will contact the school last attended (school of origin), within one (1) school day of enrollment, to obtain relevant academic and other records.
2. Update the student database and contact information for the student within one (1) school day of notification of enrollment from the custodial agency (MDCPS).
3. Ensure the student is assigned to a school in the district in the same manner and according to the same process used for all other students in the district.
4. Give foster children transferring into the District credit for full and/or partial coursework completed at their school of origin, in accordance with the District's policy on transfer credits.
5. Ensure each student in foster care shall be provided services comparable to other students in the school of attendance.
6. Ensure that it is documented that a student was withdrawn prior to the best interest determination, if applicable.

STUDENT RECORDS

Upon receipt of a written request for school records from a new school, the school district of origin shall forward, in a manner consistent with state and federal law, a complete copy of the records of the student in foster care. Information needed by the receiving school district shall include, but is not limited to:

1. Proof of age;
2. Immunization records;
3. Cumulative education file, if the child is attending a public school.
4. Copy of the current IEP, if the child is eligible for special education services;
5. Copy of the current Section 504 Plan, if the child has a Section 504;
6. Copy of health records kept by the school; and,
7. Any other pertinent information needed to assist the enrolling school in providing appropriate educational services.

The inability to receive records shall not delay student enrollment. Once a foster student is disenrolled by MDCPS, no other sharing of information shall occur. The District will comply with all state and federal law in order to protect student privacy.

Policy IDE: Gifted Education Program **Status:** DRAFT

Original Adopted Date: 05/14/2007 **| Last Revised Date:** 04/15/2024 **| Last Reviewed Date:** 04/15/2024

Intellectually Gifted Education Programming

The Mississippi Gifted Education Act of 1989, as amended in 1993, mandates that each public school district within the state provide gifted education programs for intellectually gifted students in grades 2-6.

The Jackson County School District provides programming for students who meet the criteria for intellectually gifted in the second through sixth grade. The intellectually gifted program is known as "WINGS", Winning Instruction for Gifted Students.

MISSION:
The mission of the Jackson County School District is to allow students that have been deemed intellectually gifted to reach their fullest potential based on their exceptional abilities. Students will be provided a differentiated program designed to address their individual needs. We will provide learning experiences through self-motivated discovery learning, and empower students with the knowledge and skills to create their own futures; therefore, becoming contributors to a diverse and changing world.

PHILOSOPHY:
The Jackson County School District is committed to an education program that recognizes individual student differences, abilities, interests, and needs. Our goal is to enrich the education of all students through events and activities designed to expose them to a variety of challenging and higher order critical and creative thinking experiences.

A multi-dimensional curriculum will take into consideration the interests and social/emotional needs of each student in order to encourage the development of the total individual and his/her relationship to the group. Methods, materials, and media used by the teacher will be varied and challenging in order to add dimension to thinking and to accommodate different learning styles. Providing students with enhanced differentiated instruction will enable us to nurture the diverse talents and abilities of the intellectually gifted student.

GOALS:

1. To create a learning environment that facilitates and encourages thinking, creativity, metacognition, healthy relationships, appropriate expectations, understanding of self, the development of communication skills, and self-directed learning for students in grades two through sixth who have been identified as intellectually gifted.
2. To offer the intellectually gifted a qualitatively different educational experience that is not available in the general education classroom.
3. To develop a differentiated program designed to address the needs of the intellectually gifted student.
4. To provide intellectually gifted students with an opportunity to maximize their personal potential.

STATE DEFINITION:
"Intellectually Gifted Children" shall mean those children and youth who are found to have an exceptionally high degree of intelligence as documented through the identification process. The needs of these students should be addressed based on the program options provided in the Outcomes for Intellectually Gifted Education Programs Grades 2-8 in Mississippi.

PURPOSE:
To ensure that gifted children who demonstrate unusually high potential as described in the above definitions are identified and offered an appropriate education based upon their exceptional abilities. Because of their unusual capabilities, they require uniquely qualitatively different educational experiences not available in the regular classroom. These uniquely different programs are required to enable gifted students to realize their abilities and potential contributions to self and society.

PROCEDURAL SAFEGUARDS:
All data collected as part of the identification process are protected by the Family Educational Rights and Privacy Act (FERPA). Parents must be notified of their rights under FERPA. It is the obligation of the local district to ensure that parents understand these rights. All information/data collected as part of the identification process shall be placed in an individual eligibility file for each student. These files and the information contained therein shall not be placed in the student's cumulative record folder. The files shall be maintained in a separate locked storage facility/file cabinet,

and access to the information shall be restricted to those personnel working directly with the identification process, working directly in the gifted education program, or that have a documented need to know.

Once the referral process begins, parents must be informed of the information/data that is collected. Parents shall have access to these records. Each district shall have a policy that establishes the process that parents shall adhere to when requesting to access these files. Parents shall be made aware of their rights to an explanation of the results of the Assessment Team Report.

LOCAL SURVEY COMMITTEE (LSC)
Each district shall establish an LSC for the Gifted Education Program (GEP). The LSC shall be involved in determining a student's eligibility for an intellectually gifted, artistically gifted, creatively gifted, and/or academically gifted program. The LSC shall include, but is not limited to, gifted education teachers and administrators. It may include regular education teachers, school psychologists or psychometrists, and parents. It should include a special education teacher when a student is being considered for eligibility under the twice exceptional criteria. The LSC may be a building level committee which is responsible for students enrolled at that school, a district level committee which is responsible for student enrolled in the entire district, or a combination of the two.

STUDENT IDENTIFICATION PROCESSES
The student identification processes are separated into six stages for the Intellectually Gifted category: The six stages are: referral, (LSC) review of referral data, parental permission for testing, assessment, assessment report, and the eligibility ruling by the LSC. The Jackson County School District identification procedures shall consider the following:

1. The identification process shall consist of a combination of subjective and objective measures to determine eligibility for the gifted programs. No single evaluation method or instrument adequately identifies students who are gifted. Thus, a multifactored identification process must be followed to insure a fair evaluation of each individual student.
2. The identification process shall provide an equitable opportunity for the inclusion of students who are culturally diverse, underachieving, disabled under IDEA guidelines, physically handicapped, ADD/ADHD, as well as students who exhibit classroom behavior such as extreme shyness, short attention spans, disruptiveness, continual questioning, and anxiety. Throughout the identification process, close attention and careful consideration shall be paid to all information available and collected on each individual student and how that information dictates the kinds of instruments and measures that should be used to correctly assess that student.
3. All instruments administered and measures must have been validated for the specific purpose for which they are being used.
4. The assessment criteria and minimal acceptable criteria to be used shall be documented in writing in the district's Gifted Education Program Proposal submitted to the Office of Gifted Education Programs at the Mississippi Department of Education (MDE) and approved by the State Board of Education (SBE).
5. All instruments and measures administered must have been validated for the specific purpose for which they are being used. Hearing, vision, and general physical examinations are suggested but are not required.

REFERRAL FORM:
The Referral Form is completed by the person initiating the referral process. In the case of blanket screening, the referral form will be completed by the classroom teacher. Once the referral form has been initiated, signed and dated, only the Local Survey Committee (LSC) or parent(s) can stop the identification process.

IDENTIFICATION OF INTELLECTUALLY GIFTED STUDENTS

NOTE: Throughout the identification process, district personnel shall be careful to select measures that target the student's strengths.

STAGE 1: REFERRAL
There are two types of gifted referral processes:

Type One - Mass Screening Referral Process addresses those students who are mass screened for gifted eligibility. Mass screening will be done each year at the first grade level using a group measure of intellectual ability assessment.

Type Two - Individual Referral Process addresses those students who are individually referred for gifted eligibility.

Mass Screening Referral Process

This process requires all Mississippi districts to screen all students in at least one grade level each year. Districts should use a normed group measure of intelligence in the Mass Screening Referral Process. This process should assist in identifying students in underrepresented populations. Students who obtain a full-scale score at or above the 90th percentile on the normed group measure of intelligence shall move forward in the referral process. Students who scored at or above the 84th percentile but lower than the 90th percentile on the normed group measure of intelligence shall be subjected to an Emerging Potential for Gifted Referral Checklist. If these students meet the criteria on the checklist, they shall move forward in the referral process.

The next step in the process will consist of the collection of substantiated student data obtained through the use of other objective and subjective measures. District personnel shall make decisions as to which measures will be used during this step of the Mass Screening Referral Process. A student shall satisfy two of the following additional criteria before moving forward to the LSC Review of Referral Data Stage:

1. a score at or above the superior range on a normed published characteristics of giftedness checklist,
2. a score at or above the superior range on a normed published measure of creativity,
3. a score at or above the superior range on a normed published measure of leadership,
4. a score at or above the 90th percentile on an existing measure of individual intelligence that has been administered within the past twelve months, and/or
5. other measures that are documented in the research on identification of intellectually gifted students.

Individual Referral Process
This process involves students who are individually referred for gifted eligibility. A student may be referred by a parent, teacher, counselor, administrator, peer, self, or anyone else having reason to believe that the student might be intellectually gifted. The person initiating the referral shall sign the referral form and date it. Once the student is referred, the district personnel shall collect the data required to satisfy the referral criteria. Once a referral form has been initiated, signed, and dated, only the LSC or parents can stop the identification process. Students participating in the Individual Referral Process shall satisfy three of the following criteria before moving forward to the LSC Review of Referral Data Stage:

1. a score at or above the 90th percentile on a group measure of intelligence that has been administered within the past twelve months,
2. a score at or above the superior range on a normed published characteristics of giftedness checklist,
3. a score at or above the superior range on a normed published measure of creativity,
4. a score at or above the superior range on a normed published measure of leadership,
5. a score at or above the 90th percentile on an existing measure of individual intelligence that has been administered within the past twelve months, and/or
6. other measures that are documented in the research on identification of intellectually gifted students.

Documentation of measures shall be maintained in a written document approved by the local school board indicating that the district is using the state minimal scale/percentile score criteria on all referral measures. This document shall be distributed to district administrators, school counselors, and teachers and shall be available to parents at each school site.

NOTE: Any student who does not meet the minimum acceptable criteria (score in the 90th percentile) on the normed group measure of intelligence during the Mass Screening Referral Process and does not qualify for the Special Considerations for Gifted criteria, can be referred by anyone for the Individual Referral for Screening Process. The individually referred student shall not be excluded from the referral process by their performance on the normed group measure of intelligence administered during the Mass Screening Referral Process.

STAGE 2: LSC REVIEW OF REFERRAL DATA
Once the referral data have been collected, the LSC shall review all data and make one of the following recommendations:

1. The student has satisfied minimal criteria on at least three measures and should move forward to the assessment stage, or
2. The student has not satisfied minimal criteria on at least two measures, however, the LSC feels strongly that additional data should be collected and the student reconsidered at that time, or
3. The student has not satisfied minimal criteria on at least two measures and the identification process should stop.

Provisions for Special Considerations for Gifted Populations
At this point the LSC shall make the decision as to the possibility that the student could be eligible for consideration

as a candidate for an emerging potential for gifted assessment. If it is believed that the student might have emerging gifted potential, then the Special Consideration for Intellectually Gifted Assessment Checklist should be completed for possible use during the assessment process. The Special Considerations for Gifted category makes provisions for certain factors that exist that may put the student at a disadvantage when inappropriate instruments are used during the assessment process.

STAGE 3: PARENTAL PERMISSION FOR TESTING
At this time, district personnel shall obtain written parental permission for testing. District personnel shall also notify parents in writing about their rights under FERPA.

STAGE 4: ASSESSMENT Once the LSC has determined that a student has satisfied minimal referral criteria in order to move forward to the assessment stage, district personnel shall review and compile all data available on the student. This data shall also be made available to a licensed examiner. If parental permission for testing has not been obtained, district personnel shall obtain written parental permission for testing. The district personnel shall obtain written parental consent for testing through the GIFTED Eligibility Form (GEF). Parent will be informed of FERPA at this time. The assessment stage is the individual test of intelligence, which shall be administered by a licensed examiner within 90 days of the receipt of the signed referral form. In no case will the examiner be related to the student being tested. The examiner shall review all available data on the student, whether or not it satisfies minimal identification criteria, and use that information to select the most appropriate test of intelligence. Standard operating procedures should be followed during the selection and administration of all assessments as reflected in the examiner's manuals. The examiner shall provide a signed and dated report of the test administration to include testing conditions, scores on all subtests or subscales, and the strengths and weaknesses of the student. A student must score at or above the 91st percentile composite/full scale or the 91st percentile on approved subtests (as per publisher) in order to satisfy eligibility criteria.

District personnel shall make decisions as to whether the minimal acceptable criteria set in regulations will be used, or if a higher minimal acceptable criteria will be used. The assessment criteria and acceptable minimal scale/percentile scores to be used shall be documented in writing in the district's Gifted Education Program Proposal submitted to and approved by the Office of Curriculum and Instruction at the MDE. If a district decides to raise its minimal acceptable scale/percentile score for gifted eligibility above the state minimum scale/percentile score, justification shall be provided to the MDE in writing. Included in the justification must be documentation that the district continuously addresses the Emerging Potential for Gifted guidelines as outlined in the regulations.

Retesting

If a child does not qualify for the gifted program, retesting is permissible but must adhere to the guidelines. There is a mandatory waiting period of 6 months to one year before retesting can occur. After this period, a new referral must be submitted by a parent or teacher.

If the student has been referred again, no matter who has made the referral, they should be retested. The assessment phase may be initiated for a child no more than twice, in accordance with referral guidelines.

Special Considerations for Gifted
Students who have satisfied criteria on the Special Considerations for Gifted Checklist who did not satisfy minimal acceptable criteria on an individual test of intelligence, but, did score at least at the 84th percentile or have a scale score that falls within the range of the 90th percentile confidence interval of the state minimum scale/percentile score, may be administered one of the following additional measures to determine eligibility:

1. A test of cognitive abilities with a minimal score at the 90th percentile,
2. A group intelligence measure with a minimal score at the 90th percentile, or
3. A district- developed matrix approved by the MDE.

Identification criteria, as approved by the MDE on the local district's Gifted Education Program Proposal, must be satisfied for a student to be ruled eligible by the LSC for the intellectually gifted education program.

Potentially Twice-Exceptional Students
Students who already have an eligibility ruling under IDEA and are being assessed for an intellectually gifted eligibility, and who did not satisfy all of the required minimal acceptable referral criteria but did meet at least one referral criterion shall have their results reviewed by the LSC and a licensed examiner. If the student scores at or above the 91st percentile on the individual test of intelligence (composite score or approved subtest score) or in the opinion of the reviewing committee, would benefit from participation in the intellectually gifted program, the student may be granted a provisional eligibility for the intellectually gifted program for a period of one year. At the end of

that year, the student's teacher of the gifted shall meet with the review committee to discuss the student's performance in the program. If the student has demonstrated success in the program, the LSC shall change the eligibility status from provisional to regular eligibility. If the student has not been successful in the program, the provisional eligibility shall be revoked.

STAGE 5: ASSESSMENT REPORT:
District personnel shall write an Assessment Report, which must contain the following components:

1. Student's name,
2. Name of at least three measures from Stage 1 that were used to determine the need to administer an individual test of intelligence,
3. Results of each measure,
4. Name of individual who administered or completed each measure and the date administered or completed,
5. Test behaviors for any individually administered test(s),
6. Interpretation of the results of each individually administered test(s),
7. Name of the person who administered the individual test of intelligence and date test was administered,
8. Qualifications of the individual who administered the individual test of intelligence,
9. Results of the individual test of intelligence to include scores on all subtests and identified strengths and weaknesses,
10. Name of the person responsible for writing the Assessment Report, his/her signature and position, and
11. The date of the Assessment Report.

STAGE 6: LSC ELIGIBILITY DETERMINATION:
Once the Assessment Report is finished, the LSC shall meet to review all data and determine if eligibility criteria has or has not been satisfied. The LSC shall rule that the student is or is not eligible for the intellectually gifted program.

PARENTAL NOTIFICATION

District personnel shall notify in writing the parents of each student tested for the intellectually gifted program about the assessment results. District personnel shall offer to explain any of the results about which the parents have questions. District personnel shall also notify parents in writing about their rights under FERPA.

PARENTAL PERMISSION FOR PLACEMENT

After a student has been ruled eligible for one of the gifted programs, written parental permission for placement shall be obtained before the student is placed in the program.

GIFTED RECORD FOLDER:
The gifted record folder must contain, but is not limited to the following items: GIFTED Eligibility Form (GEF) with parent/guardian signature, eligibility/ineligibility mark, signed by LSC (minimum of 2 signatures) and eligibility date, permission for gifted service form with parent/guardian signature, assessment report, referral documentation, original protocols including objective measures, subjective measures, and individual assessment. The gifted record folder is a confidential document and is to be treated as such. Access to the gifted record folder will fall under the same requirements as the Mississippi Department of Education standards for cumulative record folders (MDE, Revised Edition 2002, Cumulative Folders and Permanent Records Manual of Directions: Section II, Page 1). The local agency shall keep a current list of employees by name and position who are authorized to have access to the gifted record folders. This list of current employees must be available for public inspection. The local agency will keep a record of the names of individuals granted access to the gifted record folder, date on which the person viewed the record, and for what purpose. This rule does not apply to parents or authorized employees of the local agency. The gifted record folder may be destroyed by order of the Jackson County School District in not less than five (5) years after the exiting level for the Intellectually Gifted Program. The GIFTED Eligibility Form (GEF)shall not be destroyed and will be retained at the Board of Education Building for the Jackson County School District for 7 years post-graduation.

OUT OF STATE ELIGIBILITIES:
Intellectually gifted students from out of state will be accepted into the MS GEP if they have met the 91st percentile on an IQ test. These students will not be required to be reassessed for the GEP in the state of Mississippi. This includes students from military families based on the Military Interstate Children's Compact.

ANNUAL REASSESSMENT

A committee shall meet at least annually to reassess each gifted student's continuation in the gifted program. The committee must include at least the student's teacher of the gifted and a designated administrative representative. Documentation of the meeting must be maintained and must include the name(s) of the student(s) discussed, a list of the committee members present, and the date of the meeting. Since participation in the gifted program is an entitlement under law, students should remain in the gifted program as long as they are being successful in the program. Grades and/or success in the regular education program is the responsibility of the regular classroom teachers and should not be considered as a reason for removal from the gifted program. Should the committee determine that a student should exit the program due to lack of progress in the program and/or unsatisfactory participation in the program, the student's parents must be notified and given the opportunity to discuss the decision with the committee before the student is removed. Should the parents not agree to the removal of the student from the program, the local district shall grant the parents a hearing. Each local school district should have a policy in place as to how this hearing will be conducted and how the lack of agreement will be resolved.

INSTRUCTIONAL MANAGEMENT PLAN (IMP)
Each local school district shall have a written IMP for the intellectually gifted program and for all other gifted programs (academically gifted, artistically gifted, and/or creatively gifted) that the district offers. The IMP shall include, at a minimum, the following components:

1. District mission/philosophy statement, including goals and objectives;
2. The components of the Mississippi Gifted Education Program Standards:

    a. Differentiated activities,
    b. Scope and sequence of program process skills (outcomes),
    c. Career exploration and life skills,
    d. Exposure to and appreciation for the visual and performing arts,
    e. In-class counseling/guidance for gifted students,
    f. Social-emotional needs of gifted students,
    g. Affective needs of gifted students, and
    h. Needs of gifted at-risk students; and

3. Program outcomes for the specific gifted program(s) offered.

PROGRAMMING OPTIONS
INTELLECTUALLY GIFTED PULL-OUT (GRADES 2-8)
A group of all intellectually gifted students is provided services by a properly endorsed teacher in a self-contained room for a recommended 270 minutes per week, or a minimum of 240 minutes per week. The activities in the gifted class should develop and enhance the process skills in the outcomes document, the teaching strategies notebook, and required components of the gifted program standards document. Some of the activities should be short-term exploratory activities that introduce students to ideas and concepts not normally covered in the regular education program. The activities should enhance the integration of advanced content and individual student's interests utilizing higher-level thinking skills, creative problem solving, critical thinking skills, research skills, personal growth and human relations exercises, leadership skills, and creative expression. Activities should also create an appreciation for the multicultural composition of the school and community.

HOMEWORK/CLASSWORK:
Gifted students in grades 2-6 may not be required to make-up class work missed or homework assigned when they are scheduled to be in the gifted classroom. Gifted students shall be held accountable for demonstrating mastery of concepts and information on regularly scheduled tests. Intellectually gifted students may or may not consistently perform on classroom activities including graded daily work and tests at the 90%ile or above. The best predictor of intellectually ability is their ability to reason and use information in unusual ways, not their classroom performance. It should be noted that some gifted students will not be high academic achievers for a variety of reasons. It is not reasonable to expect intellectually gifted students, artistically gifted students, and/or creatively gifted students, by virtue of having been granted one of those gifted eligibility rulings, to make all A's and B's.

TIME AND MAKE-UP PROCEDURES FOR STUDENTS IN GIFTED/TALENTED PROGRAM
It shall be the policy of this school district to comply with the guidelines of the Mississippi Department of Education for the Gifted/Talented program. Therefore, the following procedures will be utilized:

1. A group of all intellectually gifted students is provided services by properly endorsed teacher in a self-contained room for a recommended 270 minutes per week, or a minimum of 240 minutes per week.
2. The Mississippi Gifted Education Act of 1989 requires teachers of the gifted to provide a gifted program that meets the individual needs of the gifted students being served. The size of each class in grades 2-6 will be in

the range of 8-12 students. Once a class reaches 13 or more students, the integrity of the program could be negatively impacted.
3. It is not recommended that elementary students be mixed with middle school students due to scheduling problems, unless this mixture is a result of a prearranged field trip for all students.
4. If a daily grade is taken during that hour, a G is placed in the grade book. The student's grades are then averaged by the total number of grades actually taken. No penalty is given for having a G rather than a grade.
5. When the regular classroom teacher introduces new materials while the student is in the Gifted/Talented class, the teacher will provide the student with the information in the form of a handout or by posting the page numbers covered in a designated place in the classroom.
6. The Gifted/Talented student must accept the challenge of reviewing and learning the information given to him or her. The student must be responsible for checking the designated area for posted information or hand-out information. The student must learn this information independently as he or she will be responsible for mastery when the content is tested.
7. Gifted/Talented class is a required part of the student's academic day. Students may not be held in the regular class until work is completed. Students may not be held from the Gifted/Talented class as a punishment for behavior, incomplete assignments, etc.

HEARING PROCESS:
Parent(s) who are not in agreement with the school-based committee decision to remove the student from the gifted program will present their concerns, orally or in writing, to the principal of the school. The principal and parent will attempt to resolve the matter informally. If the parent(s) is not satisfied with the action taken by the principal, the parent(s) shall, within five (5) school days after the meeting with the principal, put their concerns in writing and present them to the contact person for the gifted programming for the district. The gifted contact person will schedule a meeting of the District Local Survey Committee (LSC) within five (5) school days or a timeframe agreed upon by the parent(s). Parent(s) will be extended an invitation to attend the District LSC meeting. The District LSC will render a decision based on information shared during the meeting.

REINSTATEMENT PROCEDURES:
Students will be considered for reinstatement in the gifted program at the request of the parents and with the recommendation of the classroom teachers. Consideration and arrangements for reinstatement in the program will be made through the LSC, with parent(s) in attendance, and documented in the minutes. Parent's signatures on the minutes will provide documentation of parental permission to reinstatement of the student in the program.

GIFTED TEACHER UNITS
The gifted education program is an add-on program funded by the state legislature through the Mississippi Adequate Education Program. Gifted teacher units in grades 2-6 shall be calculated as follows:

1. The first teacher unit shall be funded on the basis of a minimum of 20 identified and participating students.
2. The second gifted teacher unit shall be funded when there are 41 identified and participating students.
3. Additional gifted teacher units shall be funded based on the 40 + 1 formula.
4. The teacher serving fewer than 20 students, more than 60 students, or working less than full time in the gifted program shall be prorated.
5. No student may be counted more than once for the purpose of justifying funding of a gifted teacher unit.
6. The data entered into the Mississippi Student Information System (MSIS) shall be the official numbers for the purposes of funding gifted teacher units.

NOTE: If funds are available for permissible programs in grades 7-8, the teacher unit funding formula shall be the same as it is for grades 2-6. If funds are available for permissible programs in grades 9-12, gifted teacher units in grades 9-12 shall be funded as follows:

1. If a teacher serves at least 7 identified and participating students and no more than 14 identified and participating students, that class period shall be funded.
2. If a teacher serves fewer than 7 identified and participating students or more than 14 identified and participating students, that class period shall be considered for prorated funding.
3. If a teacher serves at least 7 identified and participating students and no more than 14 students (some of whom are not identified), the class period shall be prorated based upon the percentage of identified students in the class.

ASSESSMENT TIME
One teacher of the gifted may be assigned an average of one 60-minute period per day of assessment time to perform the duties related to referral, assessment, and LSC meetings. If the time is combined, it may not exceed one-half day per week. Additional teachers of the gifted may be assigned assessment time based upon the following

formula:

1-300 gifted students district wide = 1 assessment teacher
301-600 gifted students district wide = 2 assessment teachers
601-900 gifted students district wide = 3 assessment teachers

Additional assessment time is earned on multiples of 300 + 1 gifted students.

GEP CONTACT PERSON
The district superintendent shall appoint at least one, but no more than two GEP Contacts. These individuals are the link between the district and the Office of Special Education at the MDE. At least one of the GEP Contacts in the district shall hold a valid gifted endorsement. It is the responsibility of these individuals to keep the superintendent informed about the local gifted education program and all communications from the MDE regarding gifted education programs.

NON-COMPLIANCE
Districts must comply with the requirements of the Mississippi Gifted Education Act of 1989 (MS Code 37-23-171 through 181), the requirements of the Mississippi Gifted Education Program Standards, the requirements of these gifted program regulations, and the requirements of the Mississippi Public School Accountability Standards related to gifted education programs. If a district does not comply with the above requirements or fails to correct a problem identified during a program monitoring visit, the district accreditation status may be downgraded and state funds for the gifted program may be withheld until such time that compliance occurs. The hearing and appeals procedures related to accreditation are outlined in Accreditation Policy 6.0 as indicated in the Mississippi Public School Accountability Standards.

Policy GABE: Title I Comparability -Equivalency of Staff

Status: DRAFT

Original Adopted Date: Pending

To meet the comparability requirements contained in Title I Assurances, it shall be the policy of the Jackson County School District to adhere to the following:

1. Maintain equivalency among schools in the allocation of teachers, administrators, and auxiliary personnel.
2. Maintain equivalency among schools in the provision of curriculum materials and instructional supplies.
3. Maintain a district-wide salary schedule.
4. Allocate all resources to schools on an equitable basis based upon the projected student enrollment for the ensuing school year, the grade level of the school, the unique needs of the specific school community and the instructional program to be served.

The superintendent or his or her designee shall develop procedures for compliance with this policy and shall maintain records that are updated biennially documenting the district's compliance with this policy.

Policy EGA: State Employees Life and Health Insurance Plan

Status: DRAFT

Original Adopted Date: Pending

The Jackson County School District provides life insurance and health care benefits to its eligible employees and their eligible dependents through the State Employees Life and Health Insurance Plan (the "Life and Health Plan.") Premiums for the Life and Health Plans shall be paid in accordance with state law and Mississippi Department of Education State Board Policy.

The Life and Health Plan is subject to the Health Insurance Portability and Accountability Act of 1996, as amended ("HIPAA"). The Life and Health Plan is required by HIPAA to take reasonable steps to ensure the privacy of the individually identifiable health information of the Board's employees and their dependents who are covered under the Life and Health Plan. For this purpose, the Life and Health Plan has adopted HIPAA Privacy Policies and Procedures.

The Board acknowledges that its employees who use or disclose individually identifiable health information in the course of their duties related to the District's health care benefits (in connection with the Life and Health Plan) are required to comply with the Health Plan's HIPAA Privacy Policies and Procedures, copies of which are made available by the District to all such employees. The Board further acknowledges that HIPAA privacy training is required for all such employees, and the Life and Health Plan and the Board shall make resources available for such training.

Policy GGBA: Salary Scale: Administrative **Status:** DRAFT

Original Adopted Date: 05/12/2008 **| Last Revised Date:** 02/10/2025 **| Last Reviewed Date:** 02/10/2025

Salary Scale: Administrative

The salaries for all administrative positions in the Jackson County School District shall be calculated based on the following criteria:

1. An Administrative Base will be established based on the Jackson County School District teacher's salary scale (policy GGBC). The Administrative Base shall be the thirty-five year (maximum experience) salary for the degree/certificate that the administrator holds.

2. An Administrative Supplement will be added to the Administrative Base to determine the total salary for each administrator. (Total Salary = Base + Supplement)

SUPPLEMENT AMOUNTS

POSITION	LEVEL	H/M/L	CODE	SUPPLEMENT
Director of Curriculum and Instruction Director of Special Education Director of Federal Programs/Student Services	B1	1 2 3	B11 B12 B13	$32,002 $30,002 $28,002
Director 1: Vocational Education Food Service Technology	C1	1 2 3	C11 C12 C13	~~$24,002~~$26,002 ~~$22,002~~$24,002 ~~$20,002~~$22,002
High School Principal	D1	1 2 3	D11 D12 D13	~~$27,002~~$29,002 ~~$25,002~~$27,002 ~~$23,002~~$25,002
Middle School Principal Alternative School Principal	D2	1 2 3	D21 D22 D23	$24,502 $22,502 $20,502
Elementary School Principal	D3	1 2 3	D31 D32 D33	$22,002 $20,002 $18,002
Assistant Principal 1: High School Athletic Director	E1	1 2 3	E11 E12 E13	$12,835 $10,835 $8,835
Assistant Principal 2: Middle School Elementary School	E2	1 2 3	E21 E22 E23	$11,835 $9,835 $7,835
Supervisor 1	F1	1 2 3	F11 F12 F13	$6,000 $4,000 $2,000
Assistant Business Manager Assistant Child Nutrition Director Assistant Director of Educational Technology	H	1 2 3	H1 H2 H3	$11,000 $9,000 $7,000
Director of Human Services and Risk Management	J	1 2 3	J1 J2 J3	~~$28,002~~$30,002 ~~$26,002~~$28,002 ~~$24,002~~$26,002

All recommendations will be placed on the board meeting agenda with the supplement level noted with the recommendation. As vacancies occur, all positions will be recommended at a starting Level 3. Any lateral position moves will be at their current level.

Any administrator beginning at a Level 3 will remain at that Level for a period of 2 years. At the end of the contractual period ending June 30th of the second year, the administrator will move to Level 2, where he/she will remain for a period of two years. At the beginning of the administrator's fifth year, (July 1), he/she will move to Level 1 status. In order for experience to be credited, the administrator must be employed for a minimum of 11/12th of

the contractual year. Experience for the superintendent will be credited as of January 1st.

If the Superintendent's annual salary, when calculated by using the formula specified in this policy is not the highest salary in the district, it shall be adjusted and will automatically be $100 higher than the highest salary paid to any other administrator.

Previous experience as a principal will be credited as experience as a principal regardless of grade level. (The same concept applies to other administrative positions – ex. assistant principal to assistant principal).

If a person transfers from a principal to a director position, they will transfer at whatever level principal position they held. This is only applicable in district.

Policy GGBB: Salary Scale: Supplement Scale

Status: DRAFT

Original Adopted Date: 09/15/2008 **| Last Revised Date:** 05/12/2025 **| Last Reviewed Date:** 05/12/2025

Position	Athletic Director	Strength & Conditioning	Head Coach	Head Coach	Director	Assistant Director	Technical Assistant	Director	Assistant Director
Sport/Activity	Athletic Director	All	Archery	Archery	Band	Band	Band	Band	Band
School Level	High/Middle	High	High	Middle	High	High	High	Middle	Middle
See Note	#1				#1		#2		
Days			111	N/A	95	95	95	N/A	N/A
0-2 yrs	Salary based on policy GGBA	$8,650	$1,450	$1,000	$15,045	$3,300	$3,080	$3,700	$2,600
3-5 yrs		$8,800	$1,550	$1,100	$15,245	$3,450	$3,180	$3,800	$2,700
6-8 yrs		$8,950	$1,650	$1,200	$15,445	$3,600	$3,280	$3,900	$2,800
9-11 yrs		$9,100	$1,750	$1,300	$15,645	$3,750	$3,380	$4,000	$2,900
12-14 yrs		$9,250	$1,850	$1,400	$15,845	$3,900	$3,480	$4,100	$3,000
15-17 yrs		$9,400	$1,950	$1,500	$16,045	$4,050	$3,580	$4,200	$3,100
18-20 yrs		$9,550	$2,050	$1,600	$16,245	$4,200	$3,680	$4,300	$3,200
21-23 yrs		$9,700	$2,150	$1,700	$16,445	$4,350	$3,780	$4,400	$3,300
24-26 yrs		$9,850	$2,250	$1,800	$16,645	$4,500	$3,880	$4,500	$3,400
27-29 yrs		$10,000	$2,350	$1,900	$16,845	$4,650	$3,980	$4,600	$3,500
30 yrs & >		$10,150	$2,450	$2,000	$17,045	$4,800	$4,080	$4,700	$3,600

Position	Head Coach	Assistant Coach (3)	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach	Head Coach	Assistant Coach
Sport/Activity	Baseball	Baseball	Baseball	Baseball	Basketball Boys	Basketball Boys	Basketball Boys	Basketball Boys	Basketball Boys
School Level	High	High	Middle	Middle	High	High	High-9th	Middle-8th	Middle-8th
See Note	#1				#1				
Days	87	87	N/A	N/A	116	116	N/A	N/A	N/A
0-2 yrs	$12,100	$4,100	$2,900	$2,150	$12,450	$3,800	$3,000	$2,600	$1,000
3-5 yrs	$12,300	$4,250	$3,000	$2,250	$12,650	$3,950	$3,100	$2,700	$1,100
6-8 yrs	$12,500	$4,400	$3,100	$2,350	$12,850	$4,100	$3,200	$2,800	$1,200
9-11 yrs	$12,700	$4,550	$3,200	$2,450	$13,050	$4,250	$3,300	$2,900	$1,300
12-14 yrs	$12,900	$4,700	$3,300	$2,550	$13,250	$4,400	$3,400	$3,000	$1,400

15-17 yrs	$13,100	$4,850	$3,400	$2,650	$13,450	$4,550	$3,500	$3,100	$1,500
18-20 yrs	$13,300	$5,000	$3,500	$2,750	$13,650	$4,700	$3,600	$3,200	$1,600
21-23 yrs	$13,500	$5,150	$3,600	$2,850	$13,850	$4,850	$3,700	$3,300	$1,700
24-26 yrs	$13,700	$5,300	$3,700	$2,950	$14,050	$5,000	$3,800	$3,400	$1,800
27-29 yrs	$13,900	$5,450	$3,800	$3,050	$14,250	$5,150	$3,900	$3,500	$1,900
30 yrs & >	$14,100	$5,600	$3,900	$3,150	$14,450	$5,300	$4,000	$3,600	$2,000

Position	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach	Head Coach	Assistant Coach
Sport/Activity	Basketball Boys	Basketball Boys	Basketball Girls	Basketball Girls	Basketball Girls	Basketball Girls	Basketball Girls
School Level	Middle-7th	Middle-7th	High	High	High-9th	Middle-8th	Middle-8th
See Note			#1				
Days	N/A	N/A	116	116	N/A	N/A	N/A
0-2 yrs	$2,600	1,000	$12,450	$3,800	$3,000	$2,600	$1,000
3-5 yrs	$2,700	1,100	$12,650	$3,950	$3,100	$2,700	$1,100
6-8 yrs	$2,800	1,200	$12,850	$4,100	$3,200	$2,800	$1,200
9-11 yrs	$2,900	1,300	$13,050	$4,250	$3,300	$2,900	$1,300
12-14 yrs	$3,000	1,400	$13,250	$4,400	$3,400	$3,000	$1,400
15-17 yrs	$3,100	1,500	$13,450	$4,550	$3,500	$3,100	$1,500
18-20 yrs	$3,200	1,600	$13,650	$4,700	$3,600	$3,200	$1,600
21-23 yrs	$3,300	1,700	$13,850	$4,850	$3,700	$3,300	$1,700
24-26 yrs	$3,400	1,800	$14,050	$5,000	$3,800	$3,400	$1,800
27-29 yrs	$3,500	1,900	$14,250	$5,150	$3,900	$3,500	$1,900
30 yrs & >	$3,600	2,000	$14,450	$5,300	$4,000	$3,600	$2,000

Position	Head Coach	Assistant Coach	Head Coach	Head Coach	Head Coach	Assistant Coach	Head Coach
Sport/Activity	Basketball Girls	Basketball Girls	Bass Fishing	Bowling	Cheer	Cheer	Cheer
School Level	Middle-7th	Middle-7th	High	High	High	High	Middle
See Note							
Days	N/A	N/A	N/A	73	95	95	N/A
0-2 yrs	$2,600	$1,000	$2,000	$2,000	$4,800	$2,300	$2,950
3-5 yrs	$2,700	$1,100	$2,100	$2,100	$4,950	$2,400	$3,050
6-8 yrs	$2,800	$1,200	$2,200	$2,200	$5,100	$2,500	$3,150
9-11 yrs	$2,900	$1,300	$2,300	$2,300	$5,250	$2,600	$3,250
12-14 yrs	$3,000	$1,400	$2,400	$2,400	$5,400	$2,700	$3,350
15-17 yrs	$3,100	$1,500	$2,500	$2,500	$5,550	$2,800	$3,450
18-20 yrs	$3,200	$1,600	$2,600	$2,600	$5,700	$2,900	$3,550
21-23 yrs	$3,300	$1,700	$2,700	$2,700	$5,850	$3,000	$3,650
24-26 yrs	$3,400	$1,800	$2,800	$2,800	$6,000	$3,100	$3,750
27-29 yrs	$3,500	$1,900	$2,900	$2,900	$6,150	$3,200	$3,850
30 yrs & >	$3,600	$2,000	$3,000	$3,000	$6,300	$3,300	$3,950

Position	Director	Director	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach
Sport/Activity	Choral	Choral	Cross Country Boys	Cross Country Boys	Cross Country Girls	Cross Country Girls	Dance	Dance	Dance
School Level	High	Middle	High	High	High	High	High	High	Middle
See Note									
Days	N/A	N/A	N/A	N/A	N/A	MA	95	95	N/A
0-2 yrs	$3,000	$2,000	$2,200	$1,000	$2,200	$1,000	$3,550	$1,000	$2,050
3-5 yrs	$3,100	$2,100	$2,350	$1,100	$2,350	$1,100	$3,700	$1,100	$2,150
6-8 yrs	$3,200	$2,200	$2,500	$1,200	$2,500	$1,200	$3,850	$1,200	$2,250
9-11 yrs	$3,300	$2,300	$2,650	$1,300	$2,650	$1,300	$4,000	$1,300	$2,350
12-14 yrs	$3,400	$2,400	$2,800	$1,400	$2,800	$1,400	$4,150	$1,400	$2,450
15-17 yrs	$3,500	$2,500	$2,950	$1,500	$2,950	$1,500	$4,300	$1,500	$2,550
18-20 yrs	$3,600	$2,600	$3,100	$1,600	$3,100	$1,600	$4,450	$1,600	$2,650
21-23 yrs	$3,700	$2,700	$3,250	$1,700	$3,250	$1,700	$4,600	$1,700	$2,750
24-26 yrs	$3,800	$2,800	$3,400	$1,800	$3,400	$1,800	$4,750	$1,800	$2,850
27-29 yrs	$3,900	$2,900	$3,550	$1,900	$3,550	$1,900	$4,900	$1,900	$2,950
30 yrs & >	$4,000	$3,000	$3,700	$2,000	$3,700	$2,000	$5,050	$2,000	$3,050

Position	Head Coach	Head Coach	Assistant Coach (3)	Head Coach	Assistant Coach	Head Coach	Offensive Coordinator	Defensive Coordinator	Assistant Coach (3) (4) 4A
Sport/Activity	eSports	Fast Pitch	Fast Pitch	Fast Pitch	Fast Pitch	Football	Football	Football	Football
School Level	High	High	High	Middle	Middle	High	High	High	High
See Note		#1				#1	#1	#1	
Days	N/A	87	87	N/A	N/A	95	95	95	95
						Flat Rate salary			
0-2 yrs	$3,000	$12,100	$4,100	$2,900	$2,150	$81,000	$11,200	$11,200	$8,650
3-5 yrs	$3,100	$12,300	$4,250	$3,000	$2,250	$81,200	$11,400	$11,400	$8,800
6-8 yrs	$3,200	$12,500	$4,400	$3,100	$2,350	$81,400	$11,600	$11,600	$8,950
9-11 yrs	$3,300	$12,700	$4,550	$3,200	$2,450	$81,600	$11,800	$11,800	$9,100
12-14 yrs	$3,400	$12,900	$4,700	$3,300	$2,550	$81,800	$12,000	$12,000	$9,250
15-17 yrs	$3,500	$13,100	$4,850	$3,400	$2,650	$82,000	$12,200	$12,200	$9,400
18-20 yrs	$3,600	$13,300	$5,000	$3,500	$2,750	$82,200	$12,400	$12,400	$9,550
21-23 yrs	$3,700	$13,500	$5,150	$3,600	$2,850	$82,400	$12,600	$12,600	$9,700
24-26 yrs	$3,800	$13,700	$5,300	$3,700	$2,950	$82,600	$12,800	$12,800	$9,850
27-29 yrs	$3,900	$13,900	$5,450	$3,800	$3,050	$82,800	$13,000	$13,000	$10,000
30 yrs & >	$4,000	$14,100	$5,600	$3,900	$3,150	$83,000	$13,200	$13,200	$10,150

Position	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach	Head Coach	Head Coach	Head Coach
Sport/Activity	Football	Football	Football	Football	Golf-Boys	Golf-Girls	Power-Lifting-Boys	Power-Lifting-Girls
School Level	Middle-8th	Middle-8th	Middle-7th	Middle-7th	High	High	High	High
See Note								
Days	N/A	N/A	N/A	N/A	84	84	109	109
0-2 yrs	$5,700	$2,800	$4,300	$2,300	$2,500	$2,500	$1,900	$1,900
3-5 yrs	$5,800	$2,900	$4,400	$2,400	$2,600	$2,600	$2,000	$2,000
6-8 yrs	$5,900	$3,000	$4,500	$2,500	$2,700	$2,700	$2,100	$2,100
9-11 yrs	$6,000	$3,100	$4,600	$2,600	$2,800	$2,800	$2,200	$2,200
12-14 yrs	$6,100	$3,200	$4,700	$2,700	$2,900	$2,900	$2,300	$2,300
15-17 yrs	$6,200	$3,300	$4,800	$2,800	$3,000	$3,000	$2,400	$2,400
18-20 yrs	$6,300	$3,400	$4,900	$2,900	$3,100	$3,100	$2,500	$2,500
21-23 yrs	$6,400	$3,500	$5,000	$3,000	$3,200	$3,200	$2,600	$2,600
24-26 yrs	$6,500	$3,600	$5,100	$3,100	$3,300	$3,300	$2,700	$2,700
27-29 yrs	$6,600	$3,700	$5,200	$3,200	$3,400	$3,400	$2,800	$2,800
30 yrs & >	$6,700	$3,800	$5,300	$3,300	$3,500	$3,500	$2,900	$2,900

Position	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach	Head Coach	Head Coach	Assistant Coach
Sport/Activity	Soccer-Boys	Soccer-Boys	Soccer-Girls	Soccer-Girls	Soccer-Boys	Soccer-Girls	Swim	Swim
School Level	High	High	High	High	Middle	Middle	High	High
See Note								
Days	95	95	95	95	N/A	N/A	84	84
0-2 yrs	$3,950	$2,450	$3,950	$2,450	$1,950	$1,950	$2,900	$1,500
3-5 yrs	$4,100	$2,550	$4,100	$2,550	$2,050	$2,050	$3,000	$1,600
6-8 yrs	$4,250	$2,650	$4,250	$2,650	$2,150	$2,150	$3,100	$1,700
9-11 yrs	$4,400	$2,750	$4,400	$2,750	$2,250	$2,250	$3,200	$1,800
12-14 yrs	$4,550	$2,850	$4,550	$2,850	$2,350	$2,350	$3,300	$1,900
15-17 yrs	$4,700	$2,950	$4,700	$2,950	$2,450	$2,450	$3,400	$2,000
18-20 yrs	$4,850	$3,050	$4,850	$3,050	$2,550	$2,550	$3,500	$2,100
21-23 yrs	$5,000	$3,150	$5,000	$3,150	$2,650	$2,650	$3,600	$2,200
24-26 yrs	$5,150	$3,250	$5,150	$3,250	$2,750	$2,750	$3,700	$2,300
27-29 yrs	$5,300	$3,350	$5,300	$3,350	$2,850	$2,850	$3,800	$2,400
30 yrs & >	$5,450	$3,450	$5,450	$3,450	$2,950	$2,950	$3,900	$2,500

Position	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach	Head Coach
Sport/Activity	Tennis	Tennis	Track-Boys	Track-Boys	Track-Girls	Track-Girls	Track-Boys	Track-Girls
School Level	High	High	High	High	High	High	Middle	Middle
See Note								
Days	77	77	81	81	81	81	N/A	N/A
0-2 yrs	$2,500	$1,500	$2,400	$1,500	$2,400	$1,500	$1,900	$1,900
3-5 yrs	$2,600	$1,600	$2,550	$1,600	$2,550	$1,600	$2,000	$2,000
6-8 yrs	$2,700	$1,700	$2,700	$1,700	$2,700	$1,700	$2,100	$2,100
9-11 yrs	$2,800	$1,800	$2,850	$1,800	$2,850	$1,800	$2,200	$2,200
12-14 yrs	$2,900	$1,900	$3,000	$1,900	$3,000	$1,900	$2,300	$2,300
15-17 yrs	$3,000	$2,000	$3,150	$2,000	$3,150	$2,000	$2,400	$2,400

18-20 yrs	$3,100	$2,100	$3,300	$2,100	$3,300	$2,100	$2,500	$2,500
21-23 yrs	$3,200	$2,200	$3,450	$2,200	$3,450	$2,200	$2,600	$2,600
24-26 yrs	$3,300	$2,300	$3,600	$2,300	$3,600	$2,300	$2,700	$2,700
27-29 yrs	$3,400	$2,400	$3,750	$2,400	$3,750	$2,400	$2,800	$2,800
30 yrs & >	$3,500	$2,500	$3,900	$2,500	$3,900	$2,500	$2,900	$2,900

~~Position~~	~~Head Coach~~	~~Assistant Coach~~	~~Head Coach~~	~~Assistant Coach~~	~~Head Coach~~
~~Sport/Activity~~	~~Volleyball~~	~~Volleyball~~	~~Volleyball~~	~~Volleyball~~	~~Wrestling~~
~~School Level~~	~~High~~	~~High~~	~~Middle~~	~~Middle~~	~~High~~
~~See Note~~					
~~Days~~	~~88~~	~~88~~	~~N/A~~	~~N/A~~	~~N/A~~
~~0-2 yrs~~	~~$3,800~~	~~$2,200~~	~~$2,050~~	~~$1,100~~	~~$2,100~~
~~3-5 yrs~~	~~$3,950~~	~~$2,300~~	~~$2,150~~	~~$1,200~~	~~$2,200~~
~~6-8 yrs~~	~~$4,100~~	~~$2,400~~	~~$2,250~~	~~$1,300~~	~~$2,300~~
~~9-11 yrs~~	~~$4,250~~	~~$2,500~~	~~$2,350~~	~~$1,400~~	~~$2,400~~
~~12-14 yrs~~	~~$4,400~~	~~$2,600~~	~~$2,450~~	~~$1,500~~	~~$2,500~~
~~15-17 yrs~~	~~$4,550~~	~~$2,700~~	~~$2,550~~	~~$1,600~~	~~$2,600~~
~~18-20 yrs~~	~~$4,700~~	~~$2,800~~	~~$2,650~~	~~$1,700~~	~~$2,700~~
~~21-23 yrs~~	~~$4,850~~	~~$2,900~~	~~$2,750~~	~~$1,800~~	~~$2,800~~
~~24-26 yrs~~	~~$5,000~~	~~$3,000~~	~~$2,850~~	~~$1,900~~	~~$2,900~~
~~27-29 yrs~~	~~$5,150~~	~~$3,100~~	~~$2,950~~	~~$2,000~~	~~$3,000~~
~~30 yrs & >~~	~~$5,300~~	~~$3,200~~	~~$3,050~~	~~$2,100~~	~~$3,100~~

Position	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach	Assistant Coach	Head Coach	Assistant Coach
Sport/Activity	Volleyball	Volleyball	Volleyball	Volleyball	Wrestling	Wresting	Flag Football	Flag Football
School Level	High	High	Middle	Middle	High	High	High	High
See Note								
Days	88	88	N/A	N/A	N/A	N/A	88	88
0-2 yrs	$3,800	$2,200	$2,050	$1,100	$2,100	$1,100	$3,800	$2,200
3-5 yrs	$3,950	$2,300	$2,150	$1,200	$2,200	$1,200	$3,950	$2,300
6-8 yrs	$4,100	$2,400	$2,250	$1,300	$2,300	$1,300	$4,100	$2,400
9-11 yrs	$4,250	$2,500	$2,350	$1,400	$2,400	$1,400	$4,250	$2,500
12-14 yrs	$4,400	$2,600	$2,450	$1,500	$2,500	$1,500	$4,400	$2,600
15-17 yrs	$4,550	$2,700	$2,550	$1,600	$2,600	$1,600	$4,550	$2,700
18-20 yrs	$4,700	$2,800	$2,650	$1,700	$2,700	$1,700	$4,700	$2,800
21-23 yrs	$4,850	$2,900	$2,750	$1,800	$2,800	$1,800	$4,850	$2,900
24-26 yrs	$5,000	$3,000	$2,850	$1,900	$2,900	$1,900	$5,000	$3,000
27-29 yrs	$5,150	$3,100	$2,950	$2,000	$3,000	$2,000	$5,150	$3,100
30 yrs & >	$5,300	$3,200	$3,050	$2,100	$3,100	$2,100	$5,300	$3,200

Position	Amount
Curriculum Development	$28.00 per hour
Distance Learning Teacher	$1,000
Fab Lab Community Outreach	$5,000
Lead Psychologist	$5,000 plus 10 days
Lead SLP	$2,500 plus 10 days
LSC Chairperson	$1,000
Mock Trial Team Sponsor (1)	$500

New Teacher Training	$100 per day
Professional Development Coordinator (Schools)	$500 or 5 days of sick
Professional Development Coordinator (JCTC)	$335 or 3 days of sick
School Test Coordinator (Elementary and Middle)	$800
School Test Coordinator (High and JCTC)	$1,600
Speech & Debate Sponsor (1 per High School)	$500
STEM/Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	$250
Title I Facilitator (1 per Title School)	$1,000
Gifted Coordinator	$6,000
Tutoring (Certified Teacher)	$28.00 per hour
Yearbook (Elementary School)	$1,000
Yearbook (High School)	$2,500
Yearbook (Middle School)	$1,000
EL Tutor/Translator (Certified), EL Coordinator	$30.00 per hour

Note 1: Duties for select supplemental positions will be included in the employee's yearly teaching contract. Employee performance in these positions will be evaluated under the terms and conditions of the teaching contact. All other employees who fill supplement positions, will be considered "At Will Employees." Positions included in teaching contracts will be:

(1) Athletic Director
(2) High School Head Football Coach
(3) High School Offensive Coordinator
(4) High School Defense Coordinator
(5) High School Band Director
(6) High School Head Baseball Coach
(7) High School Head Softball Coach
(8) High School Head Boys Basketball Coach
(9) High School Head Girls Baseball Coach

*Beginning with new employees hired for the 2016-2017 school year and after, all other employees not listed above understand that the coaching positions may be contingent upon the employee's teaching position and the teaching position may be contingent upon the employee's coaching position. In the event that an employee is non-renewed, discharged, or released from either the coaching or teaching position, he/she may also be relieved from all positions in the district. If the employee elects to submit a resignation from either his/her teaching position or the new coaching position, the employee may be released from both positions.
Note 2: The Band Director shall be responsible for selecting/hiring Band Technical Assistants to target and improve specific skill sets as determined necessary by the Band Director. Individuals who fill these supplemental positions will be considered "At Will Employees." The number of Band Technical Assistants allowed for each attendance center will be based on the number of band members from the previous year in the following manner:

Number of Band Members	Band Technical Assistants Per Season
Up to 50	2
Up to 75	3
Up to 100	4
100+	5

For this policy, the term "Band Member" includes both musicians and color guard members. "Season" is defined as Fall (marching/competition) and Spring (concert/indoor).

An Assistant Band Director at the middle school will be allocated for 150 or more students.

Any supplement that decreases as a result of this policy revision will be frozen at the current rate as long as the current coach remains in that position.

Athletic Director (AD) salary will be in accordance with policy GGBA. The AD will NOT receive the per diem playoff compensation.

Policy GGBC: Salary Scale: Teacher Salary **Status:** DRAFT

Original Adopted Date: 07/24/2008 **| Last Revised Date:** 05/12/2025 **| Last Reviewed Date:** 05/12/2025

GGBC: Salary Scale: Teacher Salary

School Year 2025-2026

Teachers' salaries shall be paid in accordance with the scale for teachers' salaries as provided by Section 37-19-7, Mississippi Code of 1972 and a local supplement as determined by this policy.

~~A performance-based supplement increase as set forth in this policy shall be provided to all certified employees if the district receives an overall accountability rating of "A" or "B" as determined by the Mississippi Department of Education for the previous year.The performance-based supplement increase of $600.00 will be added to the compensation of all certified employees if the district receives an overall accountability rating of "A" as determined by the MDE for the previous year. If the school district receives an overall rating of "B" as determined by the MDE for the previous year, a performance-based pay of $300.00 will be added to the compensation of all certified employees. Certified employees will not be eligible for a performance-based supplement increase until their second year of employment with the district.~~

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	~~*Returning Employees Only* Performance Supplement~~	~~*Returning Employees Only* Total Salary~~
			$70.00			
A	0	$41,500.00	$3,230.00	$44,730.00	~~$600.00~~	~~$45,330.00~~
A	1	$41,900.00	$3,300.00	$45,200.00	~~$600.00~~	~~$45,800.00~~
A	2	$42,300.00	$3,370.00	$45,670.00	~~$600.00~~	~~$46,270.00~~
A	3	$42,700.00	$3,440.00	$46,140.00	~~$600.00~~	~~$46,740.00~~
A	4	$43,100.00	$3,510.00	$46,610.00	~~$600.00~~	~~$47,210.00~~
A	5	$44,300.00	$3,580.00	$47,880.00	~~$600.00~~	~~$48,480.00~~
A	6	$44,700.00	$3,650.00	$48,350.00	~~$600.00~~	~~$48,950.00~~
A	7	$45,100.00	$3,720.00	$48,820.00	~~$600.00~~	~~$49,420.00~~
A	8	$45,500.00	$3,790.00	$49,290.00	~~$600.00~~	~~$49,890.00~~
A	9	$45,900.00	$3,860.00	$49,760.00	~~$600.00~~	~~$50,360.00~~
A	10	$47,100.00	$3,930.00	$51,030.00	~~$600.00~~	~~$51,630.00~~
A	11	$47,500.00	$4,000.00	$51,500.00	~~$600.00~~	~~$52,100.00~~
A	12	$47,900.00	$4,070.00	$51,970.00	~~$600.00~~	~~$52,570.00~~
A	13	$48,300.00	$4,140.00	$52,440.00	~~$600.00~~	~~$53,040.00~~
A	14	$48,700.00	$4,210.00	$52,910.00	~~$600.00~~	~~$53,510.00~~
A	15	$49,900.00	$4,280.00	$54,180.00	~~$600.00~~	~~$54,780.00~~
A	16	$50,300.00	$4,350.00	$54,650.00	~~$600.00~~	~~$55,250.00~~
A	17	$50,700.00	$4,420.00	$55,120.00	~~$600.00~~	~~$55,720.00~~
A	18	$51,100.00	$4,490.00	$55,590.00	~~$600.00~~	~~$56,190.00~~
A	19	$51,500.00	$4,560.00	$56,060.00	~~$600.00~~	~~$56,660.00~~
A	20	$52,700.00	$4,630.00	$57,330.00	~~$600.00~~	~~$57,930.00~~
A	21	$53,100.00	$4,700.00	$57,800.00	~~$600.00~~	~~$58,400.00~~
A	22	$53,500.00	$4,770.00	$58,270.00	~~$600.00~~	~~$58,870.00~~
A	23	$53,900.00	$4,840.00	$58,740.00	~~$600.00~~	~~$59,340.00~~
A	24	$54,300.00	$4,910.00	$59,210.00	~~$600.00~~	~~$59,810.00~~
A	25	$56,800.00	$4,980.00	$61,780.00	~~$600.00~~	~~$62,380.00~~
A	26	$57,200.00	$5,050.00	$62,250.00	~~$600.00~~	~~$62,850.00~~
A	27	$57,600.00	$5,120.00	$62,720.00	~~$600.00~~	~~$63,320.00~~
A	28	$58,000.00	$5,190.00	$63,190.00	~~$600.00~~	~~$63,790.00~~
A	29	$58,400.00	$5,260.00	$63,660.00	~~$600.00~~	~~$64,260.00~~
A	30	$58,800.00	$5,330.00	$64,130.00	~~$600.00~~	~~$64,730.00~~
A	31	$59,200.00	$5,400.00	$64,600.00	~~$600.00~~	~~$65,200.00~~

A	32	$59,600.00	$5,470.00	$65,070.00	~~$600.00~~	~~$65,670.00~~
A	33	$60,000.00	$5,540.00	$65,540.00	~~$600.00~~	~~$66,140.00~~
A	34	$60,400.00	$5,610.00	$66,010.00	~~$600.00~~	~~$66,610.00~~
A	35 and over	$60,800.00	$5,680.00	$66,480.00	~~$600.00~~	~~$67,080.00~~

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	~~*Returning Employees Only* Performance Supplement~~	~~*Returning Employees Only* Total Salary~~
AA			$75.00			
AA	0	$43,000.00	$3,330.00	$46,330.00	~~$600.00~~	~~$46,930.00~~
AA	1	$43,525.00	$3,405.00	$46,930.00	~~$600.00~~	~~$47,530.00~~
AA	2	$44,050.00	$3,480.00	$47,530.00	~~$600.00~~	~~$48,130.00~~
AA	3	$44,575.00	$3,555.00	$48,130.00	~~$600.00~~	~~$48,730.00~~
AA	4	$45,100.00	$3,630.00	$48,730.00	~~$600.00~~	~~$49,330.00~~
AA	5	$46,350.00	$3,705.00	$50,055.00	~~$600.00~~	~~$50,655.00~~
AA	6	$46,875.00	$3,780.00	$50,655.00	~~$600.00~~	~~$51,255.00~~
AA	7	$47,400.00	$3,855.00	$51,255.00	~~$600.00~~	~~$51,855.00~~
AA	8	$47,925.00	$3,930.00	$51,855.00	~~$600.00~~	~~$52,455.00~~
AA	9	$48,450.00	$4,005.00	$52,455.00	~~$600.00~~	~~$53,055.00~~
AA	10	$49,700.00	$4,080.00	$53,780.00	~~$600.00~~	~~$54,380.00~~
AA	11	$50,225.00	$4,155.00	$54,380.00	~~$600.00~~	~~$54,980.00~~
AA	12	$50,750.00	$4,230.00	$54,980.00	~~$600.00~~	~~$55,580.00~~
AA	13	$51,275.00	$4,305.00	$55,580.00	~~$600.00~~	~~$56,180.00~~
AA	14	$51,800.00	$4,380.00	$56,180.00	~~$600.00~~	~~$56,780.00~~
AA	15	$53,050.00	$4,455.00	$57,505.00	~~$600.00~~	~~$58,105.00~~
AA	16	$53,575.00	$4,530.00	$58,105.00	~~$600.00~~	~~$58,705.00~~
AA	17	$54,100.00	$4,605.00	$58,705.00	~~$600.00~~	~~$59,305.00~~
AA	18	$54,625.00	$4,680.00	$59,305.00	~~$600.00~~	~~$59,905.00~~
AA	19	$55,150.00	$4,755.00	$59,905.00	~~$600.00~~	~~$60,505.00~~
AA	20	$56,400.00	$4,830.00	$61,230.00	~~$600.00~~	~~$61,830.00~~
AA	21	$56,925.00	$4,905.00	$61,830.00	~~$600.00~~	~~$62,430.00~~
AA	22	$57,450.00	$4,980.00	$62,430.00	~~$600.00~~	~~$63,030.00~~
AA	23	$57,975.00	$5,055.00	$63,030.00	~~$600.00~~	~~$63,630.00~~
AA	24	$58,500.00	$5,130.00	$63,630.00	~~$600.00~~	~~$64,230.00~~
AA	25	$61,000.00	$5,205.00	$66,205.00	~~$600.00~~	~~$66,805.00~~
AA	26	$61,525.00	$5,280.00	$66,805.00	~~$600.00~~	~~$67,405.00~~
AA	27	$62,050.00	$5,355.00	$67,405.00	~~$600.00~~	~~$68,005.00~~
AA	28	$62,575.00	$5,430.00	$68,005.00	~~$600.00~~	~~$68,605.00~~
AA	29	$63,100.00	$5,505.00	$68,605.00	~~$600.00~~	~~$69,205.00~~
AA	30	$63,625.00	$5,580.00	$69,205.00	~~$600.00~~	~~$69,805.00~~
AA	31	$64,150.00	$5,655.00	$69,805.00	~~$600.00~~	~~$70,405.00~~
AA	32	$64,675.00	$5,730.00	$70,405.00	~~$600.00~~	~~$71,005.00~~
AA	33	$65,200.00	$5,805.00	$71,005.00	~~$600.00~~	~~$71,605.00~~
AA	34	$65,725.00	$5,880.00	$71,605.00	~~$600.00~~	~~$72,205.00~~
AA	35 and over	$66,250.00	$5,955.00	$72,205.00	~~$600.00~~	~~$72,805.00~~

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	~~*Returning Employees Only* Performance Supplement~~	~~*Returning Employees Only* Total Salary~~
AAA			$80.00			
AAA	0	$44,000.00	$3,430.00	$47,430.00	~~$600.00~~	~~$48,030.00~~
AAA	1	$44,550.00	$3,510.00	$48,060.00	~~$600.00~~	~~$48,660.00~~

AAA	2	$45,100.00	$3,590.00	$48,690.00	~~$600.00~~	~~$49,290.00~~
AAA	3	$45,650.00	$3,670.00	$49,320.00	~~$600.00~~	~~$49,920.00~~
AAA	4	$46,200.00	$3,750.00	$49,950.00	~~$600.00~~	~~$50,550.00~~
AAA	5	$47,500.00	$3,830.00	$51,330.00	~~$600.00~~	~~$51,930.00~~
AAA	6	$48,050.00	$3,910.00	$51,960.00	~~$600.00~~	~~$52,560.00~~
AAA	7	$48,600.00	$3,990.00	$52,590.00	~~$600.00~~	~~$53,190.00~~
AAA	8	$49,150.00	$4,070.00	$53,220.00	~~$600.00~~	~~$53,820.00~~
AAA	9	$49,700.00	$4,150.00	$53,850.00	~~$600.00~~	~~$54,450.00~~
AAA	10	$51,000.00	$4,230.00	$55,230.00	~~$600.00~~	~~$55,830.00~~
AAA	11	$51,550.00	$4,310.00	$55,860.00	~~$600.00~~	~~$56,460.00~~
AAA	12	$52,100.00	$4,390.00	$56,490.00	~~$600.00~~	~~$57,090.00~~
AAA	13	$52,650.00	$4,470.00	$57,120.00	~~$600.00~~	~~$57,720.00~~
AAA	14	$53,200.00	$4,550.00	$57,750.00	~~$600.00~~	~~$58,350.00~~
AAA	15	$54,500.00	$4,630.00	$59,130.00	~~$600.00~~	~~$59,730.00~~
AAA	16	$55,050.00	$4,710.00	$59,760.00	~~$600.00~~	~~$60,360.00~~
AAA	17	$55,600.00	$4,790.00	$60,390.00	~~$600.00~~	~~$60,990.00~~
AAA	18	$56,150.00	$4,870.00	$61,020.00	~~$600.00~~	~~$61,620.00~~
AAA	19	$56,700.00	$4,950.00	$61,650.00	~~$600.00~~	~~$62,250.00~~
AAA	20	$58,000.00	$5,030.00	$63,030.00	~~$600.00~~	~~$63,630.00~~
AAA	21	$58,550.00	$5,110.00	$63,660.00	~~$600.00~~	~~$64,260.00~~
AAA	22	$59,100.00	$5,190.00	$64,290.00	~~$600.00~~	~~$64,890.00~~
AAA	23	$59,650.00	$5,270.00	$64,920.00	~~$600.00~~	~~$65,520.00~~
AAA	24	$60,200.00	$5,350.00	$65,550.00	~~$600.00~~	~~$66,150.00~~
AAA	25	$62,700.00	$5,430.00	$68,130.00	~~$600.00~~	~~$68,730.00~~
AAA	26	$63,250.00	$5,510.00	$68,760.00	~~$600.00~~	~~$69,360.00~~
AAA	27	$63,800.00	$5,590.00	$69,390.00	~~$600.00~~	~~$69,990.00~~
AAA	28	$64,350.00	$5,670.00	$70,020.00	~~$600.00~~	~~$70,620.00~~
AAA	29	$64,900.00	$5,750.00	$70,650.00	~~$600.00~~	~~$71,250.00~~
AAA	30	$65,450.00	$5,830.00	$71,280.00	~~$600.00~~	~~$71,880.00~~
AAA	31	$66,000.00	$5,910.00	$71,910.00	~~$600.00~~	~~$72,510.00~~
AAA	32	$66,550.00	$5,990.00	$72,540.00	~~$600.00~~	~~$73,140.00~~
AAA	33	$67,100.00	$6,070.00	$73,170.00	~~$600.00~~	~~$73,770.00~~
AAA	34	$67,650.00	$6,150.00	$73,800.00	~~$600.00~~	~~$74,400.00~~
AAA	35 and over	$68,200.00	$6,230.00	$74,430.00	~~$600.00~~	~~$75,030.00~~

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	~~*Returning Employees Only* Performance Supplement~~	~~*Returning Employees Only* Total Salary~~
AAAA			$85.00			
AAAA	0	$45,500.00	$3,530.00	$49,030.00	~~$600.00~~	~~$49,630.00~~
AAAA	1	$46,100.00	$3,615.00	$49,715.00	~~$600.00~~	~~$50,315.00~~
AAAA	2	$46,700.00	$3,700.00	$50,400.00	~~$600.00~~	~~$51,000.00~~
AAAA	3	$47,300.00	$3,785.00	$51,085.00	~~$600.00~~	~~$51,685.00~~
AAAA	4	$47,900.00	$3,870.00	$51,770.00	~~$600.00~~	~~$52,370.00~~
AAAA	5	$49,250.00	$3,955.00	$53,205.00	~~$600.00~~	~~$53,805.00~~
AAAA	6	$49,850.00	$4,040.00	$53,890.00	~~$600.00~~	~~$54,490.00~~
AAAA	7	$50,450.00	$4,125.00	$54,575.00	~~$600.00~~	~~$55,175.00~~
AAAA	8	$51,050.00	$4,210.00	$55,260.00	~~$600.00~~	~~$55,860.00~~
AAAA	9	$51,650.00	$4,295.00	$55,945.00	~~$600.00~~	~~$56,545.00~~
AAAA	10	$53,000.00	$4,380.00	$57,380.00	~~$600.00~~	~~$57,980.00~~
AAAA	11	$53,600.00	$4,465.00	$58,065.00	~~$600.00~~	~~$58,665.00~~
AAAA	12	$54,200.00	$4,550.00	$58,750.00	~~$600.00~~	~~$59,350.00~~
AAAA	13	$54,800.00	$4,635.00	$59,435.00	~~$600.00~~	~~$60,035.00~~
AAAA	14	$55,400.00	$4,720.00	$60,120.00	~~$600.00~~	~~$60,720.00~~
AAAA	15	$56,750.00	$4,805.00	$61,555.00	~~$600.00~~	~~$62,155.00~~

AAAA	16	$57,350.00	$4,890.00	$62,240.00	~~$600.00~~	~~$62,840.00~~
AAAA	17	$57,950.00	$4,975.00	$62,925.00	~~$600.00~~	~~$63,525.00~~
AAAA	18	$58,550.00	$5,060.00	$63,610.00	~~$600.00~~	~~$64,210.00~~
AAAA	19	$59,150.00	$5,145.00	$64,295.00	~~$600.00~~	~~$64,895.00~~
AAAA	20	$60,500.00	$5,230.00	$65,730.00	~~$600.00~~	~~$66,330.00~~
AAAA	21	$61,100.00	$5,315.00	$66,415.00	~~$600.00~~	~~$67,015.00~~
AAAA	22	$61,700.00	$5,400.00	$67,100.00	~~$600.00~~	~~$67,700.00~~
AAAA	23	$62,300.00	$5,485.00	$67,785.00	~~$600.00~~	~~$68,385.00~~
AAAA	24	$62,900.00	$5,570.00	$68,470.00	~~$600.00~~	~~$69,070.00~~
AAAA	25	$65,400.00	$5,655.00	$71,055.00	~~$600.00~~	~~$71,655.00~~
AAAA	26	$66,000.00	$5,740.00	$71,740.00	~~$600.00~~	~~$72,340.00~~
AAAA	27	$66,600.00	$5,825.00	$72,425.00	~~$600.00~~	~~$73,025.00~~
AAAA	28	$67,200.00	$5,910.00	$73,110.00	~~$600.00~~	~~$73,710.00~~
AAAA	29	$67,800.00	$5,995.00	$73,795.00	~~$600.00~~	~~$74,395.00~~
AAAA	30	$68,400.00	$6,080.00	$74,480.00	~~$600.00~~	~~$75,080.00~~
AAAA	31	$69,000.00	$6,165.00	$75,165.00	~~$600.00~~	~~$75,765.00~~
AAAA	32	$69,600.00	$6,250.00	$75,850.00	~~$600.00~~	~~$76,450.00~~
AAAA	33	$70,200.00	$6,335.00	$76,535.00	~~$600.00~~	~~$77,135.00~~
AAAA	34	$70,800.00	$6,420.00	$77,220.00	~~$600.00~~	~~$77,820.00~~
AAAA	35 and over	$71,400.00	$6,505.00	$77,905.00	~~$600.00~~	~~$78,505.00~~

Policy: Performance Based Incentives for Employees

Incentive Pay for Certified Employees

The Board of Trustees, after making a finding upon the minutes that adequate funding is available, reserves the right to approve a performance-based incentive payment for all full-time, certified employees if the District receives an overall accountability rating of "A" or "B" as determined by the Mississippi Department of Education (MDE) for the previous school year.

If the District receives an overall accountability rating of "A" as determined by the MDE for the previous school year, a performance-based incentive payment of $1,100.00 may be added to the compensation of all full-time certified employees. If the District receives an overall accountability rating of "B" as determined by the MDE for the previous school year, a performance-based incentive payment of $550.00 may be added to the compensation of all full-time certified employees.

- Upon approval by the Board of Trustees, all performance-based incentive payments will be paid in the month of January following the announcement of the accountability rating for the previous school year.
- Certified employees must be currently employed full-time with the Jackson County School District and must have been employed full-time with the Jackson County School District on or before September 1st of the school year, in which the accountability rating was earned.

Discretionary Incentive Pay for Non-Certified Employees

The Board of Trustees, after making a finding upon the minutes that adequate funding is available, reserves the right to approve a discretionary performance-based incentive payment for all qualifying full-time non-certified employees if the district receives an overall accountability rating of "A" or "B" as determined by the MDE for the previous school year.

If the District receives an overall accountability rating of "A" as determined by the MDE for the previous school year, a discretionary performance-based incentive payment of $500.00 may be added to the compensation of all qualifying full-time non-certified employees. If the District receives an overall accountability rating of "B" as determined by the MDE for the previous school year, a discretionary performance-based incentive payment of $250.00 may be added to the compensation of all qualifying full-time non-certified employees.

- Upon approval by the Board of Trustees, all discretionary performance-based incentive payments will be paid in the month of January following the announcement of the accountability rating for the previous school year.
- Non-certified employees must be currently employed full-time with the Jackson County School District and must have been employed full-time with the Jackson County School District on or before September 1st of the school year, in which the accountability rating was earned.

Per the Mississippi Public Employees Retirement System (PERS) Regulation 65, all incentive payments paid under this policy are excluded from earned compensation and therefore will not be reported to PERS.

Docusign Envelope ID: D053D934-FB14-417B-958B-11072B897429

APPROVED
MAR 10 2025
Jackson County School Board

Progress Learning

USATestprep and Education Galaxy are now Progress Learning

Progress Learning, LLC
800 Battery Ave SE, Suite 100
Atlanta, GA 30339
US

Phone: 1-877-377-9537
Fax: 877-816-0808
Email:
orders@progresslearning.com

Quote

Quote #:	Q-39112-1
Date:	1/7/2025
Expires On:	5/31/2025
Quote Total:	$35,539.63

Ship To
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565
United States

Bill To
13901 Highway 57 Bldg A
Vancleave, MS 39565-5308
United States

SALESPERSON	EMAIL	PAYMENT METHOD
Sean Marcus Omeke	sean.omeke@progresslearning.com	Net 30

For credit card payments, a 3% processing fee will be applied at time of payment.
The credit card total after fees will be $36,605.82.

Subscription Information

VanCleave High School

License	Term (Months)	List	Discount	Total
High School Progress Learning	12	$17,500.00	$12,800.52	$4,699.48
Progress Learning PD Package	12	$1,000.00	$0.00	$1,000.00
			VanCleave High School Subtotal:	$18,500.00
			VanCleave High School Discount:	$12,800.52
			VanCleave High School Total:	$5,699.48

St. Martin High School

License	Term (Months)	List	Discount	Total
High School Progress Learning	12	$30,000.00	$21,943.74	$8,056.26
Progress Learning PD Package	12	$1,000.00	$0.00	$1,000.00
			St. Martin High School Subtotal:	$31,000.00
			St. Martin High School Discount:	$21,943.74
			St. Martin High School Total:	$9,056.26

Docusign Envelope ID: D053D934-FB14-417B-958B-11072B897429

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Quote

Quote #:	Q-39112-1
Date:	1/7/2025
Expires On:	5/31/2025
Quote Total:	$35,539.63

East Central High School

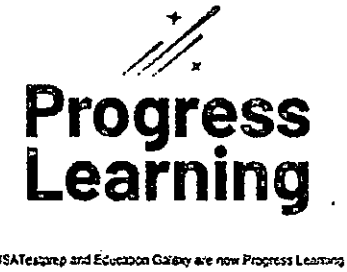
License	Term (Months)	List	Discount	Total
High School Progress Learning	12	$17,500.00	$12,800.51	$4,699.49
Progress Learning PD Package	12	$1,000.00	$0.00	$1,000.00
			East Central High School Subtotal:	$18,500.00
			East Central High School Discount:	$12,800.51
			East Central High School Total:	$5,699.49

VanCleave Middle School

License	Term (Months)	List	Discount	Total
Middle School Progress Learning	12	$12,500.00	$9,143.22	$3,356.78
Liftoff - Middle	12	Included	$0.00	$0.00
Progress Learning PD Package	12	$1,000.00	$0.00	$1,000.00
			VanCleave Middle School Subtotal:	$13,500.00
			VanCleave Middle School Discount:	$9,143.22
			VanCleave Middle School Total:	$4,356.78

St. Martin Middle School

License	Term (Months)	List	Discount	Total
Middle School Progress Learning	12	$20,000.00	$14,629.16	$5,370.84
Liftoff - Middle	12	Included	$0.00	$0.00
Progress Learning PD Package	12	$1,000.00	$0.00	$1,000.00
			St. Martin Middle School Subtotal:	$21,000.00
			St. Martin Middle School Discount:	$14,629.16
			St. Martin Middle School Total:	$6,370.84



Progress Learning, LLC
800 Battery Ave SE, Suite 100
Atlanta, GA 30339
US

Phone: 1-877-377-9537
Fax: 877-816-0808
Email:
orders@progresslearning.com

Quote

Quote #:	Q-39112-1
Date:	1/7/2025
Expires On:	5/31/2025
Quote Total:	$35,539.63

East Central Middle School

License	Term (Months)	List	Discount	Total
Middle School Progress Learning	12	$12,500.00	$9,143.22	$3,356.78
Liftoff - Middle	12	Included	$0.00	$0.00
Progress Learning PD Package	12	$1,000.00	$0.00	$1,000.00
			East Central Middle School Subtotal:	$13,500.00
			East Central Middle School Discount:	$9,143.22
			East Central Middle School Total:	$4,356.78

Subtotal:	$116,000.00
Discount	$80,460.37
Total:	$35,539.63

This quote reflects a price of $35,539.63. This is the 1st year price as we credited the district $35,539.63.

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Signed by:
Justin Berkenstock
677B7A570842420...

Exhibit "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Progress Learning, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Quote #: Q-39112-1 (dated 01/07/2025) and the Agreement between the Jackson County School District and Progress Learning, LLC, as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi unless otherwise provided by applicable law. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi unless otherwise provided by law.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Progress Learning, LLC and the Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Quote #: Q-39112-1 (dated 01/07/2025) (Pgs. 1-3), the Progress Learning, LLC Website Terms of Service (Provisions 1-11, Pgs. 1-4, inclusive) (effective date 07/11/2022); Progressive Learning, LLC Product Privacy Policy (Pgs. 1-4) (effective date 07/11/2022); as well as any other terms, conditions and/or other documents that may be a part of the Agreement, are hereby amended and modified, where necessary and applicable and to the extent necessary to comply

with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

Progress Learning, LLC:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
_____	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
_____	_____
(DATE)	(DATE)

David Bryant, Superintendent

3/10/25

Docusign Envelope ID: CAF94AD8-07DD-4FFB-BF17-C10E114520AB

USATestprep and Education Galaxy are now Progress Learning

Progress Learning, LLC
800 Battery Ave SE, Suite 100
Atlanta, GA 30339
US

Phone: 1-877-377-9537
Fax: 877-816-0808
Email:
orders@progresslearning.com

Quote

Quote #:	Q-39112-1
Date:	5/7/2025
Expires On:	8/1/2025
Quote Total:	$34,500.00

Ship To
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565
United States

Bill To
13901 Highway 57 Bldg A
Vancleave, MS 39565-5308
United States

SALESPERSON	EMAIL	PAYMENT METHOD
Sean Marcus Omeke	sean.omeke@progresslearning.com	Net 30

For credit card payments, a 3% processing fee will be applied at time of payment.
The credit card total after fees will be $35,535.00.

Subscription Information

St. Martin High School

License	Start Date	End Date	List	Discount	Total
High School Progress Learning	11/1/2025	5/31/2026	$30,000.00	$1,750.00	$15,750.00
Progress Learning PD Package	11/1/2025	5/31/2026	$1,000.00	$0.00	$1,000.00
				St. Martin High School Subtotal:	$18,500.00
				St. Martin High School Discount:	$1,750.00
				St. Martin High School Total:	$16,750.00

East Central High School

License	Start Date	End Date	List	Discount	Total
High School Progress Learning	11/1/2025	5/31/2026	$17,500.00	$1,020.83	$9,187.50
Progress Learning PD Package	11/1/2025	5/31/2026	$1,000.00	$0.00	$1,000.00
				East Central High School Subtotal:	$11,208.33
				East Central High School Discount:	$1,020.83
				East Central High School Total:	$10,187.50

Docusign Envelope ID: CAF94AD8-07DD-4FFB-BF17-C10E114520AB



USATestprep and Education Galaxy are now Progress Learning

Progress Learning, LLC
800 Battery Ave SE, Suite 100
Atlanta, GA 30339
US

Phone: 1-877-377-9537
Fax: 877-816-0808
Email:
orders@progresslearning.com

Quote

Quote #:	Q-39112-1
Date:	5/7/2025
Expires On:	8/1/2025
Quote Total:	$34,500.00

VanCleave Middle School

License	Start Date	End Date	List	Discount	Total
Middle School Progress Learning	11/1/2025	5/31/2026	$12,500.00	$729.17	$6,562.50
Liftoff - Middle	11/1/2025	5/31/2026	Included	$0.00	$0.00
Progress Learning PD Package	11/1/2025	5/31/2026	$1,000.00	$0.00	$1,000.00
				VanCleave Middle School Subtotal:	$8,291.67
				VanCleave Middle School Discount:	$729.17
				VanCleave Middle School Total:	$7,562.50

Subtotal:	$38,000.00
Discount	$3,500.00
Total:	$34,500.00

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Docusign Envelope ID: CAF94AD8-07DD-4FFB-BF17-C10E114520AB

Exhibit "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS St. Martin High School, East Central High School and Vancleave Middle School are schools in the Jackson County School District, a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Progress Learning, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Quote #: Q-39112-1 (dated 05/07/2025) (subscription start date 11/01/2025, end date 05/31/2026) and the Agreement between the Jackson County School District and Progress Learning, LLC, as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

Docusign Envelope ID: CAF94AD8-07DD-4FFB-BF17-C10E114520AB

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi unless otherwise provided by applicable law. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi unless otherwise provided by law.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

Docusign Envelope ID: CAF94AD8-07DD-4FFB-BF17-C10E114520AB

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Progress Learning, LLC and the Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Quote #: Q-39112-1 (dated 05/07/2025) (Pgs. 1-2) (subscription start date 11/01/2025, end date 05/31/2026), the Progress Learning, LLC Website Terms of Service (Provisions 1-11, Pgs. 1-4, inclusive) (effective date 07/11/2022); Progressive Learning, LLC Product Privacy Policy (Pgs. 1-4) (effective date 07/11/2022); as well as any other terms, conditions and/or other documents that may be a part of the Agreement, are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth

Docusign Envelope ID: CAF94AD8-07DD-4FFB-BF17-C10E114520AB

in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

Progress Learning, LLC:	Jackson County School District:
Signed by: 13B5E548639F480... Chief Financial Officer NAME & TITLE (SIGNED)	_____ NAME & TITLE (SIGNED)
Spencer Hatch - Chief Financial Officer NAME & TITLE (PRINT)	_____ NAME & TITLE (PRINT)
5/27/25 (DATE)	_____ (DATE)

Spring 2025 State ACT Data

Average State-Provided ACT Composite Scores

These scores are reflective of state assessments provided during junior year except 2019-2020 due to COVID-19.
These students tested in October 2020 during their senior year.

High School	2019-2020 Composite	2020-2021 Composite	2021-2022 Composite	2022-2023 Composite	2023-2024 Composite	2024-2025 Composite
East Central	20.2	20.3	19.7	19.9	19.8	18.8
St. Martin	19.8	20.1	19.3	20.2	19.4	18.9
Vancleave	20.4	19.9	20.2	20.2	20.3	21.0
District Average	20.1	20.1	19.7	20.1	19.8	19.6

Number of Seniors Scoring 27 or Above

High School	2019-2020 Seniors	2020-2021 Seniors	2021-2022 Seniors		2022-2023 Seniors		2023-2024 Seniors		2024-2025 Seniors	
			Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal
East Central	12	23	32	16	27	20	31	20	43	35
St. Martin	27	28	42	36	34	45	36	45	43	45
Vancleave	16	15	16	22	25	28	29	28	33	30
District Total	55	59	80	74	80	93	96	93	119	110

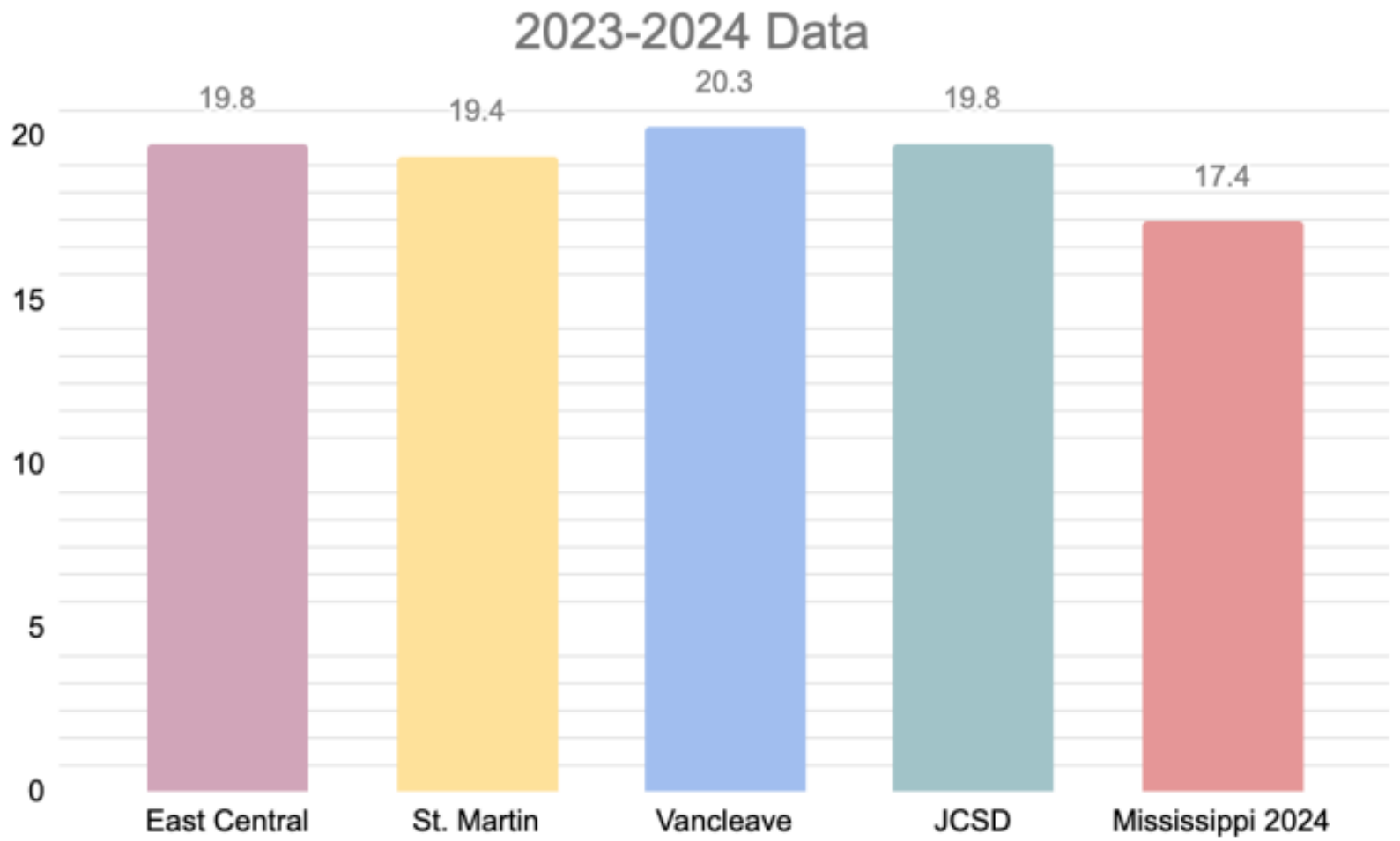
JCSD 2024-2025 ACT Data

Seniors (Class of 2025)

School	% of Seniors with an ACT composite score of 27 or higher	% of Seniors meeting College and Career Readiness accountability requirements
East Central	43/191 (22.5%)	116/191 (60.7%
St. Martin	43/327 (13.1%)	178/327 (54.4%)
Vancleave	33/189 (17.5%)	160/189 (84.7%)

School	Fall District ACT	Spring State ACT
East Central	18.8	19.8
St. Martin	18.5	19.4
Vancleave	19.1	20.3

2023-2024 JCSD ACT Composite: 19.8


2023-2024 Data
19.8
19.4
20.3
19.8
17.4
20
15
10
5
0
East Central
St. Martin
Vancleave
JCSD
Mississippi 2024

Juniors (Class of 2026)

School	Fall District ACT	Spring State ACT
East Central	18.1	18.8
St. Martin	18.1	18.9
Vancleave	19.8	21.0

School	% of Juniors with an ACT composite score of 27 or higher	% of Juniors meeting College and Career Readiness accountability requirements
East Central	18/163 (11.0%)	88/163 (54.0%)
St. Martin	26/320 (8.1%)	156/320 (49.0%)
Vancleave	30/177 (16.9%)	135/177 (76.3%)

Class of 2026 JCSD State ACT Composite: 19.6

East Central High School	Composite	Math	Science	English	Reading
Fall 2024 District Test	18.1	18.7	18.2	16.5	18.4
Spring 2025 State Test	18.8	19.0	18.7	18.1	18.8
Growth from Fall to Spring	+0.7 pts +3.9%	+0.3 pts + 1.6%	+0.5 pts +2.7%	+1.6 pts +9.7%	+0.4 pts +2.2%

St. Martin High School	Composite	Math	Science	English	Reading
Fall 2024 District Test	18.1	18.1	18.2	17.2	18.4
Spring 2025 State Test	18.9	18.6	18.8	18.7	18.9
Growth from Fall to Spring	+0.8 pts +4.4%	+0.5 pts +2.8%	+0.6 pts +3.3%	+1.5 pts +8.7%	+0.5 pts +2.7%

Vancleave High School	Composite	Math	Science	English	Reading
Fall 2024 District Test	19.8	20.2	19.7	18.6	20.2
Spring 2025 State Test	21.0	21.6	20.2	20.4	21.1
Growth from Fall to Spring	+1.2 pts +6.1%	+1.4 pts +6.9%	+0.5 pts +2.5%	+1.8 pts +9.7%	+0.9 pts +4.5%

Empowered Learning

Kristi Fernandez
18140 Cypress Pass
Gulfport, MS 39503
(601)953-1035
empoweredlearningtherapy@gmail.com

This agreement is entered into between Jackson County School District and Empowered Learning (Kristi Fernandez) for the purpose of obtaining visually impaired and Deaf/hard of hearing services for the 2025-2026 academic year.

Whereas the school operates special education classes; and whereas, Kristi Fernandez is certified by the State of Mississippi with endorsements in Visually Impaired and Hearing Disability, and desires to provide TVI (Teacher of the Visually Impaired) and DHH (Deaf/ Hard of Hearing) services for eligible students with visual impairments and/or hearing impairments enrolled in these classes. Therefore, in consideration of the promises and mutual covenants and agreements herein contained, the parties hereto agree to the following:

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I. SERVICES

1. Empowered Learning will attend IEP meetings as needed, and/or write to provide pertinent information or recommendations as indicated.
2. Empowered Learning will plan and provide TVI and DHH services to meet specific program/student needs as determined by Empowered Learning and the student's IEP.
3. Empowered Learning will provide consultation with all appropriate faculty, staff, and other special service providers as needed regarding school services.
4. Empowered Learning will provide services Tuesdays and Thursdays of each week that the school district is in session. The school district will be informed prior to dates when services cannot be provided due to personal time or vacations.

II. FACILITIES

1. The TVI and/or DHH services will occur at the site designated as the Least Restrictive Environment (LRE) as determined by the student's IEP

III. EQUIPMENT

1. The student's school district will provide educationally relevant equipment and supplies for services as determined by the TVI/DHHT as necessary to fulfill the student's IEP.

IV. FEE, COLLECTION, AND COMPENSATION

1. The school shall compensate the TVI/DHHT at a rate of $70.00 per hour for direct instruction, consultation, and IEP meetings. Workdays will begin at 6:30 am and end at 4:00 pm which includes travel time to and from the district schools on Tuesdays and Thursdays. Onsite school time will be from 8:00 am to 2:30 pm.
2. Additional requirements such as IEP meetings or consultations which cannot be held during the above scheduled workdays will be compensated at the same hourly rate as stated above, but will not include travel time hours, only actual meeting hours.
3. The School shall NOT compensate the TVI/DHHT at the government rate for mileage reimbursement for 2024, which is 67 cents per mile. This is included in the per hour rate defined above in section IV.1.
4. Invoices for services will be provided no later than the last day of every month unless the district has a previous arrangement with the TVI/ DHHT. Payments should be made to:

Kristi Fernandez (DBA)
Empowered Learning
18140 Cypress Pass,
Gulfport, MS 39503
(601) 953-1035

V. TERMS

1. This agreement shall be in full force and shall commence beginning July 22, 2025 and continuing for the duration of the 2025-2026 academic year. This agreement may be amended anytime by mutual agreement in writing. Both parties may terminate the agreement by notifying the other party in writing with 30 days' notice.

VI. ACKNOWLEDGEMENTS

Kristi Fernandez — 5/21/25

Kristi Fernandez (DBA Empowered Learning) — Date

_____ — _____

District Authorized Representative — Date

MEMORANDUM OF UNDERSTANDING
BETWEEN
Jackson County School District
AND
HEALTH CONNECT AMERICA

AGREEMENT

THIS MEMORANDUM OF UNDERSTANDING (this "Agreement") is entered into by **Jackson County School District** (hereinafter, the "School District") and **Health Connect America** (hereinafter, the "Agency"), operating in accordance with the laws of the State of Mississippi. The Agency and the School District are to be collectively referred to hereinafter as the "Parties." The services outlined in this Agreement are based on the needs of the student(s) determined eligible for covered services pursuant to Mississippi Code Annotated Section 83-9-26. There will be no charge to the School District for behavioral therapy, classroom observations, and/or case management services provided pursuant to this Agreement. The Agency will accept insurance (excluding Medicaid) assignments for the services provided. This Agreement does not apply to students who are provided behavioral services pursuant to their Individualized Education Program ("IEP") in order to receive a free appropriate public education at the expense of the School District.

WHEREAS, the Parties desire to enter into an interagency agreement to provide behavioral therapy and educational services to an identified population of students;

WHEREAS, Agency desires to provide such services to benefit the School Districts' students; and

WHEREAS, the School District agrees to allow Agency to provide said services.

THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties hereby agree as follows:

SECTION I – TERM

This Agreement shall commence on July 1, 2025, and shall continue through June 30, 2026, unless amended, modified, renegotiated or terminated based on mutual written agreement between the Parties. Either party has a right to terminate this Agreement with or without cause by giving thirty (30) days prior written notice.

SECTION II - SCHOOL DISTRICT OBLIGATIONS & TREATMENT REQUIREMENTS

(1) Pursuant to this Agreement, the following are program requirements for the services rendered pursuant to this Memorandum of Understanding:

a. The identified sites for the Agency to render its services will be decided by the School District.

b. Each identified site will coordinate desired services with the Department of Student Services and/or the building principal. Although this Agreement delineates responsibilities for each participant, all therapists referenced in this Agreement are employees of the Agency.

c. The School District is responsible for providing a free appropriate public education to the students. Therefore, to minimize disruption of the student's instructional day, services and observations provided by the Agency in a school setting during school hours are not to exceed 45 minutes daily for any student.

d. The School District will provide a location for therapists to talk to children privately on each individual campus identified for services. Because of confidentiality and privacy concerns, no child other than those identified to receive services pursuant to this Agreement may be present in the room when services are being provided.

e. The School District will provide opportunities for therapist(s) to provide In-Service training for educators regarding behavioral therapy and procedures.

f. The School District will encourage staffing and collaboration (with proper authorizations) with appropriate school officials/personnel.

g. The School District will provide administrative support for the students identified for services.

SECTION III -OBLIGATIONS OF THE AGENCY

(1) Agency shall provide behavioral therapy and educational services for the School District students who have been identified to meet the necessary requirements to be eligible to receive services pursuant to this Agreement. Services include but are not limited to:

- Implement Behavior Intervention Plans (BIPs) under the direction of the School District Positive Behavioral Specialist (PBS).
- Teach/model and or coach the students and their families to acquire language, academic, self-help, and social skills as stated in the Behavior Intervention Plans (BIPs).
- Make recommendations for adjustments to programming based on the consultation of the PBS.
- Assist clients, and family members as needed, to acquire academic and/or appropriate life skills. This may include toilet trainings, eating, and other self-help skills.
- Actively participate in staff training programs designed to increase overall skills at the request of the School District.
- Observe, record and report the condition and behavior of the clients to the School District personnel and parents.
- Effectively respond to and manage crisis situations of clients which may include client physical aggression during therapy or at the request of the School District personnel.
- Maintain confidentiality and professional relationships with the students, families and colleagues.
- Specialized services, including Therapeutic Day Treatment (TDT), will be provided at request of the school district at the school.

(2) Agency shall provide the services on campus at the School District facilities in accordance with School District policies and procedures and in compliance with the School District's Employee Handbook. Agency's services shall not interfere with or occur during academic instruction. Scheduling for behavioral therapy, observations, and services will be carried out in collaboration with the building principal. Services will be provided during the normal working hours and days of operation for the School District.

(3) Agency employees shall sign in with the office when arriving on campus and sign out prior to leaving.

(4) Agency personnel shall communicate in a professional and respectful manner.

(5) Agency shall take responsibility for furnishing the School District with satisfactory evidence that each associate and other members of the Agency's staff have undergone a thorough background check (to include a criminal history check and check of the national sexual offender registry) before entering upon any facility of the School District. In addition, Agency shall document that each assigned associate and other members of the Agency's staff have been informed that absolutely no alcohol products, tobacco products or weapons are permitted on school property. No photos or images of School District students may be taken nor kept no matter how acquired.

(6) Agency personnel will maintain confidentially of the student(s) observed and serviced. Agency will secure appropriate written consent from the student's parent or legal guardian authorizing the School District and its staff to receive such confidential information as may be helpful to manage the needs of the student or the provision of education services by the School District. The Agency is restricted to discussing only the specific cases they are treating. Consultation requests for student covered under this Agreement must go through the Special Education Director.

(7) Agency agrees to indemnify and hold the School District harmless with respect to any liability, claims or losses of any kind incurred by the School District arising from or related to the Agency's provision of services under this agreement. Agency shall indemnify and hold harmless the School District, its officers, agents, and employees from:

a) Any claims, damages, cost and attorney fees for injuries or damages arising, in part or in whole, from the negligent or intentional acts or missions of Agency, its officers, employees, and/or agents, including its subcontractors or independent contractors, in connection with the performances of services under this agreement and,

b) Any claims, damages, penalties, costs and attorney fees arising from any failure of Agency, its officers, employees and/or agents, including its subcontractors or independent contractors, to observe applicable laws, including but not limited to, labor laws and minimum wage laws.

(8) The Agency will secure professional liability insurance coverage and general liability insurance coverage for its services being provided the School District students in an amount not less than one million dollars ($1,000,000.00) per occurrence and three million dollars ($3,000,000.00) annual aggregate, with costs of the coverage bonded by the Agency. To the extent allowable, such coverages shall name the School District as an additional named insured. Evidence of such coverage in the form of a certificate of insurance shall be provided to the School District prior to commencement of this Agreement and annually thereafter. Such certificate shall provide that the aforementioned coverage cannot be materially altered or canceled without at least thirty (30) days prior written notice received by the School District. Failure of the Agency to obtain and maintain such coverage shall be grounds for immediate termination of this Agreement.

The School District will not indemnify, defend or hold harmless the Agency from any claims arising from any failure, regardless of any language in any attachment or other document that Agency may provide.

SECTION IV -FINANCIAL CONSIDERATIONS

(1) The School District shall not be responsible for any of the costs incurred in providing services to the School District students pursuant to this Agreement.

(2) Agency will provide adequate staff needed for program compliance and said staff will be employed by Agency.

(3) Agency will provide all materials and necessary items for operation of the program.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement effective as of the dates signed by the Parties.

_____	_____
David Baggett	Robert Barber, PLPC
Superintendent	Program Director
Jackson County School District	Health Connect America
_____	5-19-2025
Date	Date

Access Vision Services, LLC

info@accessvisionservices.com

3506 Cowan Pl. Jackson, MS 39216

601-291-3178

Service Contract: Extended School Year Services (ESY)

Note: A fee of 10% of the invoice will be assessed to district(s) for invoices not paid within 60 days.

SPECIAL EDUCATION SERVICES AGREEMENT FOR VISION SERVICES

This Special Education Services Agreement ("Agreement") is made and entered into as of 5/14/2025, by and between Jackson County School District, located at 4701 COL. VICKREY RD, VANCLEAVE, MS 39565 ("District"), and Access Vision Services, LLC. located at 3506 Cowan Pl. Jackson, MS 39216 ("Provider").

1. Purpose

The purpose of this Agreement is to set forth the terms and conditions under which Provider will deliver special education services to students enrolled in the District in accordance with applicable federal and state laws.

2. Term

This Agreement shall commence on 6/2/2025 and shall continue through 6/28/2025, unless terminated earlier in accordance with Section 9 of this Agreement.

3. Scope of Services

Provider agrees to furnish the following services:

- Direct Instruction, Consultations, and attending IEP meetings as the teacher of the visually impaired.
- IDEA Compliance (included but not limited to…)
  - Conducting initial and ongoing records review
  - Reviewing and interpreting reports from team members and medical professionals
  - Tracking goal progress, collecting and updating data, and preparing progress
  - Progress reporting in line with district timelines (e.g., quarterly, semester)
  - Preparing for IEP meetings, including drafting relevant IEP documentation related to vision

- Indirect Services (included but not limited to…)
  - Documenting services through service logs
  - Scheduling direct and consultative services
  - Developing impactful lesson plans
  - Adapting curriculum, materials, or environment for individual student needs
  - Observing students to assess engagement and understanding
  - Researching assistive technology to enhance student access
  - Overseeing the use of equipment or assistive technology by students
  - Exploring educational and instructional strategies
  - One-way travel time to the service location
- Vision Evaluations and Report Writing

Cancellation Policy: To partner with districts in maintaining compliance with IDEA and ensuring students receive the services outlined in their IEPs, sessions canceled without 24 hours' notice will be logged and invoiced for the full scheduled time. This allows for accurate documentation of service availability, provider scheduling, and fulfillment of IEP-mandated service minutes.

4. Fees and Payment

Rate Structure:

- Direct Instruction, Consultations, and attending IEP meetings……$110 per hour.
- IDEA Compliance ……...$90 per hour.
- Indirect Services ……..……...$90 per hour.
- Vision Evaluations and Report Writing……$150 per hour.
- One-way Mileage Reimbursement……...$0.70 per mile.
- Overnight accommodation reimbursement may apply, per prior agreement
  - If instruction or consultation is needed before 9:00 am or after 5:00 pm and travel time is more than 1½ hour each way.
  - If travel time is more than two and one-half hours each way.
  - If an overnight stay would facilitate training and/or would be less expensive than a second trip.

Invoicing: Provider shall submit invoices to the District on a monthly basis (at the end of the ESY service agreement), detailing services rendered, dates, times, and associated costs.

Payment Terms: The District agrees to remit payment within 45 days of receipt of a properly submitted invoice.

5. Compliance with Laws

Provider shall comply with all applicable federal, state, and local laws, regulations, and guidelines, including but not limited to the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, and the Family Educational Rights and Privacy Act (FERPA).

6. Background Checks

All personnel provided by Provider who will have direct contact with students must undergo and pass background checks as required by the District's policies and state law. Documentation of completed background checks shall be provided to the District upon request.

7. Insurance

Provider shall maintain the following insurance coverage during the term of this Agreement:

- Professional Liability Insurance: Minimum coverage of $1,000,000 per occurrence.
- Additional insured coverage for on-site services at Jackson County School District

Certificates of insurance evidencing the above coverage shall be furnished to the District prior to the commencement of services.

8. Independent Contractor

It is understood that Provider is an independent contractor and not an employee of the District. Provider shall have no authority to bind the District in any manner.

9. Termination

This Agreement may be terminated by either party upon 15 days written notice to the other party. In the event of termination, Provider shall be compensated for services rendered up to the effective date of termination.

10. Confidentiality

Provider agrees to maintain the confidentiality of all student records and information in accordance with FERPA and other applicable laws and regulations.

11. Entire Agreement

This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements, representations, or understandings, whether oral or written.

12. Amendments

Any amendments or modifications to this Agreement must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Signatures

Jackson County School District	**Access Vision Services, LLC.**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Tax ID:

33-1751345

Business Address:

3506 Cowan Pl., Jackson, MS 39216

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Date of School Board Meeting June 9, 2025

District Name: Jackson County

School Name: East Central Middle School **School Identification:** ☐ CSI ☐ MRO ☒ TSI ☐ ATSI ☐ SAR

Current Accountability Points: 487 **Letter Grade:** A **Graduation Rate:**

School Goal

Name of Benchmark Assessment: Mastery Connect

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	60%	79%	77.5%	N/A
% Growth of all	72%	90.1%	Participation Rate 100%	
% Growth of bottom 25%	60%	64%		

1st Benchmark Assessment Results

Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	50%	71%	65%	N/A
% Growth of all	No growth data	No growth data	Participation Rate 99%	
% Growth of bottom 25%	No growth data	No growth data		

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2nd Benchmark Assessment Results

Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	41%	68%	69%	N/A
% Growth of all	63%	64%	Participation Rate 99%	
% Growth of bottom 25%	52%	46%		

3rd Benchmark Assessment Results

Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	52.64%	65.69%	72%	N/A
% Growth of all	61.3%	61.71%	Participation Rate 100%	
% Growth of bottom 25%	48.2%	39.1%		

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Reporting Month									
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment			534	533	532	533	532	532	
Student ADA			91.64%	93.19%	91.94%	94.54%	93.11%	85.58%	
% of students with 2 or more absences for the month (*chronic absences*)			21.1%	38.2%	37%	22.51%	31%	66.16%	
Teacher attendance rate			94.37%	97.04%	95.4%	96.15%	95.31%	92.98%	
# of discipline referrals			43	31	63	28	48	74	

Allocation of Resources: School Improvement Funding 1003		
	FY25 Total Allocation: $65,428.00	
FY25 Remaining Balance: (Benchmark 1) $	FY25 Remaining Balance: (Benchmark 2) $65,428.00	FY25 Remaining Balance: (Benchmark 3) $65,428.00
	FY24 Total Allocation: $ 52,556.00	
FY24 Remaining Balance: (Benchmark 1) $39,570.99	FY24 Remaining Balance: (Benchmark 2) $31,720.68	FY24 Remaining Balance: (Benchmark 3) $26,429.52
	FY23 Total Allocation: $59,498.00	
FY23 Remaining Balance: (Benchmark 1) $2900.00	FY23 Remaining Balance: (Benchmark 2) $0	FY23 Remaining Balance: (Benchmark 3) $0

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Date of School Board Meeting: 6/09/2025

District Name: Jackson County

School Name: St. Martin Upper Elementary **School Identification:** ☐ CSI ☐ MRO ☐ TSI ☐X ATSI ☐ SAR

Current Accountability Points: 409 **Letter Grade:** B **Graduation Rate:** N/A

School Goal

Name of Benchmark Assessment: 23-24 MAAP

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	65	65	75	
% Growth of all	65	65	Participation Rate 100	
% Growth of bottom 25%	55	55		

1st Benchmark Assessment Results

Comprehensive Assessment: Reading Math Science

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	49.5	53.5	59	318
% Growth of all			Participation Rate 99	
% Growth of bottom 25%				

2nd Benchmark Assessment Results

Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	49	52	58	
% Growth of all	58	55	Participation Rate 99	

3rd Benchmark Assessment Results

Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	54	53	64	
% Growth of all	64.7	58	Participation Rate 98	

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

% Growth of bottom 25%	45	38			% Growth of bottom 25%	52.6	45.5	

Reporting Month	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment		602	597	595	589	592	586	587	586
Student ADA	93.34	93.51 YTD 10/30/24	95.64 YTD 12/04/2024	93.6 12/1-12/17	93.99 2/3/2025	93.04	93.86	97.44	85.96
% of students with 2 or more absences for the month (*chronic absences*)	18.47	19.93 YTD 10/30/24	18.43 YTD 12/04/2024	15.97 12/1-12/17	17.66 2/3/20025	18.14	18.26	17.89	18.77
Teacher attendance rate	97.37%	95.76% 10/1-10/31	94.74% 11/1-11/22	94.96% 12/2-12/17	97.7% 01/02-1/31	95.79	97.20 3/10-3/31	95.05 4/1-4/30	95.46% 5/1-5/30
# of discipline referrals	52 YTD	76 YTD 10/30/24	114 YTD 12/4/2024	132 YTD 12/17/2024	154	193	246	273	333

Allocation of Resources: School Improvement Funding 1003		
	FY25 Total Allocation: $66,869.00	
FY25 Remaining Balance: (Benchmark 1) $ Not released	FY25 Remaining Balance: (Benchmark 2) $ Not released	FY25 Remaining Balance: (Benchmark 3) $ Not released
	FY24 Total Allocation: $53,228.00	
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)	FY24 Remaining Balance: (Benchmark 3)

$ 50,092.49 46,552.21 10/30	$ 43,867.22 12/5 41,824.87 12/17	$36,481.33 4/9 34,606.25 4/30 33,004.06 5/30
FY23 Total Allocation: $58,959.00		
FY23 Remaining Balance: (Benchmark 1) $ 0.00	FY23 Remaining Balance: (Benchmark 2) $ 0.00	FY23 Remaining Balance: (Benchmark 3) $ 0.00

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Date of School Board Meeting: June 9, 2025

District Name: Jackson County School District

School Name: St. Martin High School **School Identification:** ☐ CSI ☐ MRO X TSI ☐ ATSI ☐ SAR

Current Accountability Points: 772 **Letter Grade: A** **Graduation Rate: 90.5**

School Goal

Name of Benchmark Assessment: Mastery Connect

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	60%	80%	74%	80%
% Growth of all	70%	90%	Participation Rate 95%	
% Growth of bottom 25%	55%	90%		

1st Benchmark Assessment Results

Comprehensive Assessment: X Reading X Math X Science X History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	70%	77%	66%	78%
% Growth of all	81.2%	83%	Participation Rate 95% 321	
% Growth of bottom 25%	66.7%	82%		

2nd Benchmark Assessment Results

Comprehensive Assessment: X Reading X Math X Science X History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	70%	88%	81%	83%
% Growth of all	85.8%	95%	Participation Rate 95%	
% Growth of bottom 25%	74.1%	100%		

3rd Benchmark Assessment Results

Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	na	na	na	na
% Growth of all	na	na	Participation Rate na	
% Growth of bottom 25%	na	na		

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Reporting Month									
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment				1286	1218	1216	1209	1204	1196
Student ADA				91.46	91.11	91.87	91.73	91.59	85.13
% of students with 2 or more absences for the month (*chronic absences*)				20.14%	32.18%	34.7%	30.44%	31.64%	32.1%
Teacher attendance rate				98.16%	96.67%	95.51	96.47%	95.34%	95.27%
# of discipline referrals				12	38	52	20	41	10

Allocation of Resources: School Improvement Funding 1003		
FY25 Total Allocation: $ 99,198.00		
FY25 Remaining Balance: (Benchmark 1) $ 99,198.00	FY25 Remaining Balance: (Benchmark 2) $ 99,198.00	FY25 Remaining Balance: (Benchmark 3) $
FY24 Total Allocation: $ 68711.00		
FY24 Remaining Balance: (Benchmark 1) $ 14,316.68	FY24 Remaining Balance: (Benchmark 2) $ 14,222.24	FY24 Remaining Balance: (Benchmark 3) $
FY23 Total Allocation: $ 77530.00		
FY23 Remaining Balance: (Benchmark 1) $ 0.0	FY23 Remaining Balance: (Benchmark 2) $ 0.0	FY23 Remaining Balance: (Benchmark 3) $

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Date of School Board Meeting: 06/09/2025

District Name: Jackson County

School Name: St. Martin Middle School **School Identification:** ☐ CSI ☐ MRO ☐ TSI ☒ ATSI ☐ SAR

Current Accountability Points: 452 **Letter Grade:** A **Graduation Rate:**

School Goal

Name of Benchmark Assessment: MAAP

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	60%	70%	85%	N/A
% Growth of all	75%	85%	Participation Rate 98.5%	
% Growth of bottom 25%	55%	70%		

1st Benchmark Assessment Results

Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	50%	46%	68%	
% Growth of all			Participation Rate 323	
% Growth of bottom 25%				

2nd Benchmark Assessment Results

Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	51%	52.6%	63%	
% Growth of all	61.1%	51.6%	Participation Rate	
% Growth of bottom 25%	56%	36%		

3rd Benchmark Assessment Results

Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	51%	51%	69%	
% Growth of all	63%	55%	Participation Rate	
% Growth of bottom 25%	53%	45%		

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Reporting Month									
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment	946	943	940	936	938	929	928	924	919
Student ADA	92.86%	93%	93%	92.1%	92.4%	94%	93.5%	93%	87%
% of students with 2 or more absences for the month (*chronic absences*)	27%	29%	29	22	31	38	26	27	55
Teacher attendance rate	96%	93.8%	94%	96.5%	95%	95.7%	97.1%	96.5%	95.5%
# of discipline referrals	82	76	82	40	43	109	76	64	54

Allocation of Resources: School Improvement Funding 1003		
FY25 Total Allocation: $		
FY25 Remaining Balance: (Benchmark 1) $	FY25 Remaining Balance: (Benchmark 2) $	FY25 Remaining Balance: (Benchmark 3) $
FY24 Total Allocation: $62,212.00		
FY24 Remaining Balance: (Benchmark 1) $62,212.00	FY24 Remaining Balance: (Benchmark 2) $	FY24 Remaining Balance: (Benchmark 3) $
FY23 Total Allocation: $69,468.00		
FY23 Remaining Balance: (Benchmark 1) $31,942.42	FY23 Remaining Balance: (Benchmark 2) $	FY23 Remaining Balance: (Benchmark 3) $

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Date of School Board Meeting: June 9, 2025

District Name: Jackson County

School Name: St. Martin East **School Identification:** ☐ CSI ☐ MRO ☐ TSI X☐ ATSI ☐ SAR

Current Accountability Points: 438 **Letter Grade: B** **Graduation Rate: N/A**

School Goal

Name of Benchmark Assessment: Mastery Connect

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	75%	70%	N/A	N/A
% Growth of all	85%	70%	Participation Rate	
% Growth of bottom 25%	85%	60%		

1st Benchmark Assessment Results

Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	66%	58%	N/A	N/A
% Growth of all	N/A	N/A	Participation Rate 100%	
% Growth of bottom 25%	N/A	N/A		

2nd Benchmark Assessment Results

Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	58.6%	63.5%	N/A	N/A
% Growth of all	62.99%	74.01%	Participation Rate	

3rd Benchmark Assessment Results

Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	64%	69%		
% Growth of all	63.71%	89.22%	Participation Rate	

Monthly School Board Update
2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

% Growth of bottom 25%	47.87%	68.75%			% Growth of bottom 25%	41.67%	62.5%	

Reporting Month									
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment	703	699	701	701	695	699	698	694	705
Student ADA	94.56	93.71	92.57	96.98	97.21	94.5	94.7	93.7	94.6
% of students with 2 or more absences for the month (*chronic absences*)	30%	23%	27%	33%	23%	25%	15.5%	18.%	19%
Teacher attendance rate	96.25%	97.22	97.31%	97.29%	96.93%	96.80%	95.2	95.14%	95.10%
# of discipline referrals	144	45	56	5	26	54	28	32	27

Allocation of Resources: School Improvement Funding 1003		
FY25 Total Allocation: $		
FY25 Remaining Balance: (Benchmark 1) $	FY25 Remaining Balance: (Benchmark 2) $	FY25 Remaining Balance: (Benchmark 3) $27,809.31
FY24 Total Allocation: $		
FY24 Remaining Balance: (Benchmark 1) $51,075.08 $42,588	FY24 Remaining Balance: (Benchmark 2) $27,545.00	FY24 Remaining Balance: (Benchmark 3) $27,545.00
FY23 Total Allocation: $		

Office of School Improvement
Revised October 2024

FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)	FY23 Remaining Balance: (Benchmark 3)
$0	$0	$0

Jackson County Technology Center

Phone: (228)283-3950

12425 Highway 57
Vancleave, MS 39565

Steven Covington
Director

Becky Wages
Counselor

May 20, 2025

To: David Baggett
Superintendent

From: Steven Covington
CTE Director

Perkins equipment deletions are approved by the Mississippi Department of Education. All inventory is stored in the Lotus Notes inventory system and is managed by the CTE Director. MDE would like the local board to approve the disposal or salvage of deletions from the CTE inventory. Attached is a list of JCTC Perkins inventory equipment disposals for the June 2025 Board Agenda.

Perkins Inventory Disposal Requests Approved

Date Disposal Requested	Asset Number	Program/Item	Salvage or Disposal
5/20/2025	JC127	Medical/Microscope	Disposal
5/20/2025	JC147	Medical/Microscope	Disposal
5/20/2025	JC679	Medical/Laptop	Disposal
5/20/2025	JC680	Medical/Laptop	Disposal
5/20/2025	JC811	Medical/Laptop	Disposal
5/20/2025	JC812	Medical/Laptop	Disposal
5/20/2025	JC813	Medical/Laptop	Disposal
5/20/2025	JC814	Medical/Laptop	Disposal
5/20/2025	JC815	Medical/Laptop	Disposal
5/20/2025	JC816	Medical/Laptop	Disposal
5/20/2025	JC818	Medical/Laptop	Disposal
5/20/2025	JC819	Medical/Laptop	Disposal
5/20/2025	JC820	Medical/Laptop	Disposal
5/20/2025	JC821	Medical/Laptop	Disposal

Dual Credit Program Agreement between
William Carey University and Jackson County School District

This Agreement establishes the terms and conditions for the implementation of a dual credit program between William Carey University and Jackson County School District. The program aims to provide eligible high school students with the opportunity to earn college credit while completing their high school coursework.

Whereas, William Carey University ("WCU") seeks to provide higher education opportunities for qualified high school students through its High School Dual Credit program; and

Whereas, Jackson County School District ("JCSD") wishes to allow its students to participate in the High School Dual Credit program;

William Carey University and Jackson County School District hereby agree to cooperate in a dual-credit program whereby qualified students can earn high school and college credit in selected courses according to the following conditions:

Eligibility Criteria:

High school students who meet the following criteria are eligible to participate in the dual credit program:

- Must be a junior or senior student,
- Maintain a minimum 3.0 GPA on a 4.0 scale,
- Achieve a minimum ACT score of 20 or SAT score of 950 (verbal and math only),
    - Students taking mathematics must have ACT math subscores as follows:
        - College Algebra (MAT 131) 20+,
        - Trigonometry (MAT 132) 20+,
        - Pre-calculus (MAT 150) 25+,
        - Calculus with Analytic Geometry I (MAT 151) 26+.
    - Students wishing to take General Physics (PHY 101) or General Chemistry I (CHE 111) must have an ACT math subscore of 22+.
- Obtain approval from their high school counselor.

Academic Requirements:

- Participating students will enroll in college-level courses offered by William Carey University that are approved for dual credit.

- Participating students must meet the same academic standards and expectations as traditional university students.
- Grades earned in dual credit courses will be recorded on both the high school and college transcripts. Grades on both the university and high school transcripts must match.

Tuition and Fees:

- Participating students are responsible for $50.00/credit-hour tuition, the majority of courses being 3 credit-hours each.
- The deadline for paying tuition is the last business day of the current term at JCSD.
- Students who withdraw from WCU enrollment are eligible for a full refund through the deadline for registering and paying all fees. Students who withdraw from WCU after that deadline are not eligible for a refund.

College Credit Earned:

- Upon successful completion of dual credit courses, students will receive both high school credit towards graduation requirements and college credit applicable to their academic record at William Carey University.
- The amount of college credit earned will be determined by the credit hour value assigned to each course by William Carey University.

Course Offerings and Scheduling:

- Students participating in the dual credit program will register for college credit twice a year and will follow the JCSD schedule for fall and spring semesters. The Dual Credit program will provide a schedule for registration, as well as adding and dropping classes at the beginning of each term.
- Course offerings will be approved by both institutions with WCU having approval of curriculum.
- The deadline for withdrawing from WCU enrollment is the end of the midterm week of the JCSD semester.

Responsibilities of the Jackson County School District:

- The Jackson County School District shall abide by the terms set forth in the *William Carey University High School Dual Credit Procedures Manual*, which is incorporated herein and made a part hereof.

- All applications of participating students must be provided to WCU two (2) weeks prior to the beginning of each new term.
- Jackson County School District is responsible for supplying all textbooks associated with the applicable courses.
- Jackson County School District will provide all instructional technology and other auxiliary equipment typically used in support of classroom instruction, as well as the facilities and personnel.
- Instruction will be provided by JCSD teachers who are approved by WCU as meeting minimum qualifications for college-level instructors.

Program Evaluation and Reporting:

- Courses offered will have course syllabi consistent with courses offered at WCU in terms of content, student learning outcomes, and methods of evaluation.

Duration and Renewal:

- This agreement shall be effective for a period of one (1) year from the date of execution. There shall be no automatic renewal of this agreement at the end of the initial term.
- Upon expiration of the initial term, the agreement may be renewed by mutual consent of both parties.

Termination:

- Either party may terminate this agreement at any time without cause upon at least thirty (30) days prior written notice, provided that all students currently enrolled in the Dual Credit Program at the time of notice of termination shall be given the opportunity to complete the course.
- Upon discovery of a breach of any term of this agreement, the non-breaching party shall provide written notice to the breaching party specifying the nature of the breach and providing a cure period of thirty (30) days to remedy the breach.
- If the breaching party fails to cure the breach within thirty (30) days, the non-breaching party shall have the right to terminate this contract immediately.

FERPA:

- For the purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act ("FERPA"), the parties hereby designate each other as a school official with a legitimate educational interest in the education records of the students who enroll in dual credit course to the extent that access to the records is required by the parties.

- The parties acknowledge that student records are subject to the FERPA and agree that they will utilize such information only to perform the duties pursuant to this agreement.
- The parties further agree that they will not disclose such information to any third party without the prior written consent of the student to whom such information relates or unless otherwise required or allowed by law.

Amendments:

- No modification or amendment of this agreement shall be valid unless made in writing and signed by both parties.

Neither WCU nor JCSD assumes any liability arising from the acts or omissions of the other party.

This agreement embodies the entire agreement and understanding of the parties hereto in respect to the subject matter hereof. This agreement supersedes all prior agreements and understanding between the parties with respect to the dual credit program.

Signed:

Ben Burnett — 5-12-25

Dr. Ben Burnett, President - William Carey University — Date

Mr. David Baggett, Superintendent – Jackson County School District — Date

AFFILIATION AGREEMENT BETWEEN

UNIVERSITY OF SOUTH ALABAMA (BY AND THROUGH ITS DIVISION, USA HEALTH) AND UNIVERSITY OF SOUTH ALABAMA HEALTH CARE AUTHORITY

AND

East Central High School

This **AFFILIATION AGREEMENT** ("Agreement") is made as of the Effective Date of this Agreement (as defined in Section I below) between the **UNIVERSITY OF SOUTH ALABAMA**, an Alabama public body corporate, by and through its division **USA HEALTH**, and the **UNIVERSITY OF SOUTH ALABAMA HEALTH CARE AUTHORITY**, (collectively "**USA HEALTH"**) and East Central High School (hereinafter referred to as "School") for the purpose of providing learning opportunities. USA Health and School are referred to collectively herein as the "Parties" and may be individually referred to as a "Party."

WITNESSETH:

WHEREAS, USA Health operates for the purpose of promoting the public health mission of the University of South Alabama and in furtherance of that purpose provides world class medical education and research through the Frederick P. Whiddon College of Medicine of the University of South Alabama ("College") and owns and operates medical clinics and other healthcare facilities including USA Health Children's and Women's Hospital located at 1700 Center Street, Mobile, Alabama 36604, USA Health University Hospital located at 2451 USA Health University Hospital Drive, Mobile, Alabama 36617, USA Health Mitchell Cancer Institute Clinic located at 1660 Springhill Avenue, Mobile, Alabama 36604, USA Health Providence Hospital, located at 6801 Airport Boulevard, Mobile, Alabama 36608, Strada Patient Care Center at 1601 Center Street, Mobile, Alabama 36604, and any other facilities or clinics operated by USA Health;

WHEREAS, both Parties are desirous of guiding and directing a working relationship between USA Health and the School in providing learning opportunities for East Central High School students.

WHEREAS, both Parties are desirous of cooperating in a plan to provide facilities for clinical instruction to the students in the School.

WHEREAS, the School has obtained accreditation from the appropriate accrediting body(ies) and agrees to maintain such accreditation during the term of this agreement.

NOW, THEREFORE, in consideration of the mutual promises made herein and other consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties to this

Agreement agree to the following terms and conditions, which shall be legally binding upon the Parties.

I. TERM

The term of this Agreement shall be for a term of one (1) year beginning the date on which USA Health executes this Agreement ("Effective Date") unless earlier terminated by the Parties pursuant to Section III, below. This Agreement shall automatically renew for subsequent one (1) year terms unless either party provides written notice of non-renewal to the other party at least thirty (30) days prior to the end of the initial term or any subsequent renewal terms.

II. GENERAL CONDITIONS

The purpose of the clinical experience is to provide East Central High School students of the School practical experience in their field of study at USA Health Facility or Facilities identified on Exhibit A ("USA Health Facility"). In keeping with this purpose, the Parties agree to assume the following responsibilities:

A. MUTUAL RESPONSIBILITIES

1. Clinical assignments will be planned by the faculty of the School in consultation with the representative of a USA Health Facility.

2. The representative of USA Health Facility and the faculty of the School are to cooperate in the concurrent and terminal evaluation of the teaching program.

3. The student, faculty, and clinical staff will work together to maintain an environment which provides quality patient care and quality student learning.

B. RESPONSIBILITIES OF THE INSTITUTE

1. Work in accordance with all USA Health channels, procedures, and policies in making plans for observation and/or practice, which channels, procedures and policies shall be forwarded in writing to USA Health Facility one month prior to each academic quarter/semester.

2. Designate a faculty member to coordinate the assignment to be assumed by the students participating in the clinical education program with a designee of USA Health Facility.

3. Maintain channels of communication for exchange of information with the

students and the supervisor/preceptor at USA Health Facility by on-site visits and/or telephone calls during the fieldwork experience.

4. Assume full responsibility for administration of the clinical education program and for the general supervision of the instructors and students in the program. A faculty member of the School will be in attendance whenever the program students are at USA Health Facility to provide for their supervision. **If the faculty member is not on USA Health Facility's premises, the following provisions must be made:**

    a. A faculty representative from the School must be accessible by telephone.

    b. USA Health Facility's department or clinical area will be notified in advance that the faculty member will not be present on site at USA Health Facility and how a faculty representative can be contacted.

    c. An employee of USA Health Facility will be designated to supervise the student in USA Health Facility's department or clinical area.

5. It is understood that the School faculty is responsible for the education of the students and that USA Health is responsible for the services to patients, and since the students do provide patient care, there is some overlapping of functions. School will provide to USA Health, upon request, written outlines or statements detailing, in complete or summary fashion:

    a. the various academic or temporal components of the clinical experience

    b. the objectives of the clinical experience from the standpoint of the School

6. Provide annually, before the ensuing year, the number of students for whom clinical experiences are requested and the time periods in which USA Health Facilities are needed for such experience.

7. Assume full responsibility for administration of the School and its programs and for the general authority, control, and supervision of the instructors in the program.

8. Participate in individual and group conferences as mutually agreed upon with representative(s) of USA Health for the purpose of discussing objectives of the learning experiences and student performance in caring for patients.

9. Abide by existing rules and regulations of USA Health which shall be made available to the School.

10. Require faculty and students to carry professional liability insurance.

11. Instruct students to provide their own standard equipment, stethoscope, scissors, pens, etc.

12. Require on-site faculty to have a current license to practice in the State of Alabama.

13. Provide evidence that students have met the immunization requirements established by USA Health. A documented policy statement must be submitted with renewal agreement. USA Health shall instruct the students on any and all policies and procedures of USA Health including policies and procedures relating to Standard Precautions against exposure to blood and body fluids.

14. Require Students and on-site faculty to show proof of the following vaccinations and to provide verification of these vaccinations prior to student's/on-site faculty's clinical experience in a USA Health Facility:

- Annual seasonal Influenza vaccination
- Completed COVID-19 vaccination or a medical or religious exemption
- Upon application, evidence of immunization or serologic evidence of immunity for:

    i. Measles, Mumps, and Rubella (MMR)
    ii. Hepatitis B
    iii. Varicella
    iv. TDAP (Tetanus, diphtheria, pertussis) Vaccination, one-time in adulthood and thereafter, Td (Tetanus, diphtheria) boosters every 10 years

15. Provide USA Health with criminal background check and drug screen for each student placed at a USA Health Facility prior to participation in the clinical rotation. Background checks must have the following required elements:

- Social Security number verification
- Education verification
- License verification
- 10-panel drug screen
- National Criminal Search

- State Criminal Search, convictions only
- Felony Search, convictions only
- Search of the National Sex Offender Registry
- Search of the State Sex Offender Registry
- Office of the Inspector General's List of Excluded Individuals/Entities (LEIE)
- Alabama Medicaid Exclusion List
- Professional Medical License Verification, if applicable

USA Health in its sole discretion, may refuse to accept any student/faculty with adverse findings on the background check.

C. RESPONSIBILITIES OF USA HEALTH:

1. Retain absolute control over the organization, administration, operation and financing of its services. No provision in this Agreement concerning USA Health obligates USA Health to undertake any responsibility or to take or permit any action, which, in the opinion of USA Health, interferes with the efficient and orderly operation of USA Health and its Facilities. USA Health retains the right to remove any person, including student or faculty member, from the premises who is not, in the opinion of USA Health, in compliance with USA Health rules, regulations and bylaws, or who, in USA Health's opinion, interferes with its efficient and orderly operation or the rendering of the highest quality of patient care to USA Health patients.

2. Provide general care and supervision for the care of clients and other persons under medical observation of USA Health, its physicians and staff.

3. Make available to the student the applicable USA Health Facility.

4. Provide conference room space and use of any available instructional materials, insofar as is possible.

5. Provide and maintain, insofar as possible, qualified personnel in all clinical divisions.

6. Provide resources, opportunities, staff time, and cooperation in planning for the educational program with the faculty.

7. Provide, as needed, orientation of faculty members of the School to the philosophies and policies of USA Health Facility.

8. Assist the faculty in orienting the School.

9. Provide basic reference material for nursing units including Policy and Procedure Manuals and inform the faculty of changes in nursing policies and procedures.

10. It is understood that USA Health is responsible for the services to patients and that the faculty of the School is responsible for the education of the students, and since the students do provide patient care, there is some overlapping of functions.

11. USA Health shall provide emergency or first aid care to students of the School who are injured while on the premises of a USA Health Facility. The individual student shall be responsible for payment of any services rendered.

D. STUDENT SHALL:

1. Be responsible for their own meals during clinical hours.

2. Abide by existing policies, rules and regulations of USA Health and the School.

3. Assume responsibility for personal illness/injury occurring during clinical hours. Any cost incurred will be the responsibility of the student.

4. Be responsible for their own transportation to and from the clinical area and during the clinical hours.

5. Park in assigned parking areas.

6. Wear uniforms acceptable to the School and USA Health during the clinical hours.

F. INDEPENDENT CONTRACTOR RESPONSIBILITIES:

1. It is recognized and agreed between the Parties hereto that any USA Health Facility provided by USA Health or used by the students and faculty of the School hereunder, are provided for the students for the clinical experience and training experience only which are a prescribed part of the curriculum of instruction of the School for the qualification of students. Any services provided by students and faculty hereunder, as part of the clinical experience or training at a USA Health Facility, will be provided by and on behalf of the School as independent contractors and not as agents, employees or servants of USA Health. Neither the School, staff, faculty,

nor students shall be eligible for any employee benefits of USA Health, as such are not USA Health employees but are staff, faculty or students of the School and, as such, do not perform substantial services for USA Health.

2. Any services provided by USA Health personnel and/or employees, as part of the clinical experience, supervision or training at any USA Health Facility, will be provided by and on behalf of USA Health as an independent contractors and not as agents, employees or servants of the School. Neither USA Health staff, personnel, nor employees shall be eligible for employee benefits of the School as such are not School employees, agents or servants, but are staff, personnel, or employees of USA Health, and as such, do not perform substantial services for the School.

G. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT ("HIPAA")

1. The School acknowledges that USA Health is subject to the provisions of HIPAA, a federal statute which, in part, governs disclosures and uses of "protected health information" ("PHI"). PHI is defined in 45 C.F.R. § 164.501, and includes health information received or created by a health care provider that relates to the "past, present or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care and identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual." *See* 45 C.F.R. § 164.501.

2. The School agrees that USA Health shall educate each Student on the proper uses and disclosures of PHI and require each Student to attest to a confidentiality agreement.

3. The Parties agree that any failure on the part of the School or the Students to abide by the requirements of HIPAA or USA Health's policies and procedures implementing HIPAA shall constitute a material breach of this Agreement and shall be grounds for termination of this Agreement.

H. INSURANCE:

1. The School will provide General Liability insurance that will insure the School and its faculty for any claims and/or damages resulting from the acts and omissions in the rendering of or failure to render appropriate professional services by the faculty, with limits of liability of not less than **$1,000,000.00** for each occurrence and **$3,000,000.00** in the annual aggregate. The School will ensure that each student obtains and maintains

Professional liability coverage for any damages resulting from the acts and omissions of the student, with limits of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. As evidence of such insurance, School shall provide a certificate of coverage to Facility.

2. USA Health will provide professional liability insurance that will insure USA Health and its eligible employees for any claims and/or damages resulting from the acts and omissions in the rendering of or failure to render appropriate professional services, with limits of liability of not less than **$1,000,000.00** for each occurrence and **$3,000,000.00** in the annual aggregate. Such insurance will be in force and effect as set forth above during all times under this agreement.

III. MISCELLANEOUS

1. This Agreement shall automatically terminate upon the expiration of its term. In addition, this Agreement shall terminate if any Party exercises its right to terminate. In order to exercise this right, the Party that desires termination must send to the other Parties a written notice of termination. Unless there is a reasonable ground for believing that patient safety or care will be unduly compromised if termination does not occur immediately, termination shall not become effective until at least thirty (30) days after written notice of termination has been sent. Notwithstanding any of the foregoing, each Participant who has complied with all of the requirements of the clinical experience and this Agreement shall be permitted to complete the semester that he or she is actively engaged in at the time of termination.

2. Neither Party will discriminate against any student on the basis of race, color, religion, sex, national origin or qualified disability pursuant to Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendment of 1972, and/or Section 504 of the Rehabilitation Act of 1973.

3. The Parties agree that in the event of any claim or litigation, which is alleged to arise out of this Agreement, the Parties will work in the defense of the litigation in that the Parties will make available individuals as witnesses and will assist to assure that there is appropriate access to documents and information and individuals who may have knowledge about the alleged events.

4. No assignment of this Agreement of the rights and obligations hereunder shall be made without prior written consent of the other Party hereto, provided this Agreement shall automatically be assigned to and inure to the benefit of any successor or corporation or other organization operating in USA Health Facilities.

5. Each Party certifies that neither it nor any of its students, employees, agents or assigns participating in this clinical affiliation program or performing services

under this Agreement have been disqualified from participation in any federal or state health care program and that, to the best of its knowledge, information and belief, no proceedings have been initiated or are pending for their disqualification from any federal or state health care program. Each Party agrees to notify the other Party immediately in writing in the event any proceedings, inquiries and/or disciplinary action is commenced against the Affiliate or its students, faculty, employees or agents.

6. This Agreement may be amended only by an instrument in writing, signed by both Parties.

[Remainder of Page Intentionally Blank]

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement by their duly authorized representatives on the date(s) set forth below.

UNIVERSITY OF SOUTH ALABAMA AND UNIVERSITY OF SOUTH ALABAMA HEALTH CARE AUTHORITY

By: _____
Printed Name: Benny J. Stover
Title: Contract Officer
Date: _____ ("Effective Date")

East Central High School

By: _____
Printed Name: _____
Title: _____
Date: _____

Exhibit A
List of USA Health Facilities
(Choose all Applicable USA Health Facilities)

☑	USA Health Children's and Women's Hospital 1700 Center Street Mobile, Alabama 36604
☑	USA Health University Hospital 2451 University Hospital Drive Mobile, Alabama 36617
☑	USA Health Providence Hospital 6801 Airport Boulevard Mobile, Alabama 36608
☐	USA Health Mitchell Cancer Institute 1660 Spring Hill Avenue Mobile, Alabama 36604
☐	USA Health Strada Patient Care Center 1601 Center Street Mobile, Alabama 36604
☐	USA Health Freestanding Emergency Department 181 Hillcrest Road Mobile, Alabama 36608
☐	USA Health Mapp Family Campus 21950 Hwy 181 Fairhope, Alabama 36532
☐	USA Health Mitchell Cancer Institute- Fairhope 1047 Fairhope Avenue Fairhope, Alabama 36532
☐	USA Health Stanton Road Clinic 575 Stanton Road Mobile, Alabama 36617
☐	USA Health Mastin Clinic 2451 University Hospital Drive, Ste 101-102 Mobile, Alabama 36617

☐	Digestive Health Center 75 South University Boulevard Ste 6000-B Mobile, Alabama 36608

☐	Pediatric Surgical Specialty Clinic ENT 1720 Center Street Ste 103 Mobile, Alabama 36607
☐	USA Mobile Diagnostic Center 6304 USA Health Boulevard Mobile, Alabama 36608
☐	USA Mobile Diagnostic Center- University Commons 75 South University Boulevard, Ste 6500 Mobile, Alabama 36608
☐	West Mobile Primary Care 2423 Schillinger Road South, Ste 103 Mobile, Alabama 36695
☐	University Urology- Mobile 3290 Dauphin Street, Ste 400 Mobile, Alabama 36606
☐	University Urology- Fairhope 1047 Fairhope Avenue Fairhope, Alabama 36532
☐	University OB-GYN 524 Stanton Road Mobile, Alabama 36617
☐	USA Health Dermatology d/b/a USA HCA Dermatology 4300 Old Shell Road, Ste B Mobile, Alabama 36608
☐	USA Health Industrial Medicine 1976 Michigan Avenue Mobile, Alabama 36615
☐	Hillcrest Primary Care 1261 Hillcrest Road Mobile, Alabama 36695

☐	USA Health West Mobile Medical Group 6701 Airport Boulevard, A-101 Mobile, Alabama 36608
☐	USA Health Providence Airport Primary Care 610 Providence Park Drive East, #102 Mobile, Alabama 36695
☐	USA Health Providence Endocrinology 6701 Airport Boulevard, B-111 Mobile, Alabama 36608
☐	USA Health Providence Gastroenterology 6701 Airport Boulevard, A-101 Mobile, Alabama 36608
☐	USA Health Providence Surgical Services 6701 Airport Boulevard, A-208 Mobile, Alabama 36608
☐	USA Health Providence Bariatrics 6701 Airport Boulevard, A-208B Mobile, Alabama 36608
☐	USA Health Providence Podiatry 6701 Airport Boulevard, D-144 Mobile, Alabama 36608
☐	USA Health Providence Radiation Oncology 6701 Airport Boulevard, Building B-1 Mobile, Alabama 36608
☐	USA Health Providence Pharmacy 6701 Airport Boulevard, B-124 Mobile, Alabama 36608
☐	USA Health Citronelle Primary Care 19140 South 3rd St. Citronelle, AL 36522
☐	USA Health Cottage Hill Primary Care 5621 Cottage Hill Road Mobile, Alabama 36609

☐	USA Health Semmes Primary Care 8010 Moffett Road Semmes, Alabama 36575
☐	USA Health Snow Road Primary Care 9971 Airport Boulevard Mobile, Alabama 36608
☐	USA Health South Coast Family Practice 5907 US 90 Moss Point, Mississippi 39563
☐	USA Health Tillman's Corner Primary Care 5100 Rangeline Service Rd. N Mobile, AL 36619
☐	USA Health Endocrine & Diabetes 21950 Hwy 181 Fairhope, Alabama 36532
☐	USA Health Midtown 2505 Old Shell Road Mobile, Alabama 36607
☐	Family Practice Associates/USA Health 2270 Hillcrest Road Mobile, Alabama 36695
☐	USA Mobile Diagnostic Center Midtown 2503 Old Shell Road Mobile, Alabama 36607
☐	Mobile Heart USA Health Cardiology 3290 Dauphin Street, Ste 301 Mobile, Alabama 36606
☐	Pediatric Associates of Mobile/USA Health 740 Museum Drive, Ste E Mobile, Alabama 36608
☐	Coastal OB/GYN 3290 Dauphin Street, Ste 200 Mobile, Alabama 36606

☐	USA Health Eastern Shore OB-GYN/ Pediatrics Eastern Shore Center 30500 Hwy 181, Ste 200 Spanish Fort, Alabama 36527
☐	USA Health Mapp Family Campus 21950 Alabama 181 Fairhope, Alabama 36532

Jackson County Technology Center

12425 Highway 57, Vancleave, MS 39565
Phone: (228)283-3950

Steven Covington
Director

Becky Wages
Counselor

June 3, 2025

Mr. David Baggett, Superintendent
Jackson County School District
4700 Colonel Vickrey Rd.
Vancleave, MS 39556

Dear Mr. Baggett,

I am writing to formally request approval from the Jackson County School District Board of Education to proceed with an application to the Mississippi Department of Education for an Expert Citizen License on behalf of Mr. Allen Osborne. This license would allow Mr. Osborne to serve as the instructor for our Welding program at East Central High School.

Mr. Osborne brings over 18 years of experience as a welder and welding trainer.. He currently serves as the acting Welding Training Department Manager at Ingalls, where he oversees all welding certifications and training in compliance with contractual agreements and military standards.

Mr. Osborne is designated as a VT Level III instructor, responsible for teaching Visual Testing (VT) Level II certification courses to welders, foremen, superintendents, and quality assurance personnel. He also administers welding tests for employment candidates and oversees material procurement for the department while maintaining budget compliance.

Mr. Osborne holds a current Certified Welding Inspector (CWI) credential through the American Welding Society (API-1104) and is certified to teach the NCCER Welding Curriculum. He has served as an adjunct instructor for MGCCC, teaching welding courses as part of the HII apprenticeship program. His career progression from Training Representative I to Training Representative III reflects both his expertise and leadership in the field.

Given Mr. Osborne's extensive qualifications and instructional experience, I fully support the Jackson County School District's application for an Expert Citizen License on his behalf.

Sincerely,

Steven Covington
Director, Career and Technical Education

Jackson County Technology Center

12425 Highway 57, Vancleave, MS 39565
Phone: (228)283-3950

Steven Covington
Director

Becky Wages
Counselor

June 3, 2025

Mr. David Baggett, Superintendent
Jackson County School District
4700 Colonel Vickrey Rd.
Vancleave, MS 39556

350

Dear Mr. Baggett,

I am writing to formally request approval from the Jackson County School District Board of Education to proceed with an application to the Mississippi Department of Education for an Expert Citizen License on behalf of Mr. Alex Fuller. This license would allow Mr. Fuller to serve as the instructor for our Welding program at the Jackson County Technology Center.

Mr. Fuller brings nine years of experience as a professional welder. From 2017 to 2021, he was employed at Ingalls Shipbuilding, where he became proficient in TIG, MIG, and stick welding while contributing to the construction of vessels for the United States Navy.

Since 2022, Mr. Fuller has served in the Mississippi National Guard, where he currently holds the rank of Sergeant. Assigned to the 1108th Aviation Group (AVCRAD), he works as an Aerospace Welder, performing welding operations on helicopters and airplanes. In addition to his technical responsibilities, Mr. Fuller serves as a welding trainer, instructing visiting National Guard personnel from other states in welding safety, theory, and procedures.

Given Mr. Fuller's extensive industry experience and his demonstrated ability to train others in welding, I fully support the Jackson County School District's pursuit of an Expert Citizen License to facilitate his transition into the classroom.

Thank you for your time and consideration.

Sincerely,

Steven Covington
Director, Jackson County Technology Center

securly

Order Confirmation Form

SECURLY (Billing Address)	Dept LA 24957 Pasadena, CA 91185-4957 United States	Order Number Account Name	Q-45365 Jackson County School District (MS)
Securly Contact	Jake Woodarek jake.woodarek@securly.com	Contact Name Email	Brandon Case bcj4140@jcsd.ms

Partner/Bill To Information

Reseller	Howard Technology
Partner Sales Rep	Cole Whitman cwhitman@howard.com

Order Information

Payment Schedule: Upfront

Order Notes:

Service Start Date: 06-20-2025
Paid Term Start Date: 06-30-2025
Service End Date: 06-29-2026

Products & Services

Start Date	End Date	Quantity	Product	Product Type	Price	Subtotal
06-20-2025	06-29-2026	10,000	Securly Aware	Subscription	$1.65	$16,500.00
06-20-2025	06-29-2026	1	Implementation: Aware	One Time	$500.00	$500.00
						$17,000.00

Terms & Conditions

This is an Order Confirmation form confirming the order received from the Reseller listed in the Partner/Bill To Information section of the order form. Securly products and services are provided under the Securly Terms and Conditions and Privacy Policy. By signing this Order Confirmation form, customer agrees to Securly's Terms and Conditions and that the Sales Price (being remitted to the Reseller) is accurately represented.

- Term of subscription license: Specified by "Term" beginning and end dates set forth above.
- Prices do not include sales tax, if applicable.

securly

Executed & Agreed

CUSTOMER:	
Signature	
Name	
Title	
Date	

SECURLY:	
Signature	
Name	
Title	
Date	

Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
May 2025

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	574	241	41.99%	255	44.43%	78	13.59%	333	58.01%
ECU	557	244	43.81%	232	41.65%	81	14.54%	313	56.19%
ECM	532	246	46.24%	208	39.10%	78	14.66%	286	53.76%
ECH	696	365	52.44%	221	31.75%	110	15.80%	331	47.56%
ECAC	**2359**	**1096**	**46.46%**	**916**	**38.83%**	**347**	**14.71%**	**1263**	**53.54%**
SMH	1196	532	44.48%	497	41.56%	167	13.96%	664	55.52%
SMM	919	357	38.85%	446	48.53%	116	12.62%	562	61.15%
SMU	586	204	34.81%	296	50.51%	86	14.68%	382	65.19%
SMN	544	152	27.94%	326	59.93%	66	12.13%	392	72.06%
SME	693	286	41.27%	332	47.91%	75	10.82%	407	58.73%
SMAC	**3938**	**1531**	**38.88%**	**1897**	**48.17%**	**510**	**12.95%**	**2407**	**61.12%**
VL	685	280	40.88%	320	46.72%	85	12.41%	405	59.12%
VU	329	129	39.21%	157	47.72%	43	13.07%	200	60.79%
VM	567	252	44.44%	241	42.50%	74	13.05%	315	55.56%
VH	662	344	51.96%	229	34.59%	89	13.44%	318	48.04%
VCAC	**2243**	**1005**	**44.81%**	**947**	**42.22%**	**291**	**12.97%**	**1238**	**55.19%**
District Total	**8540**	**3632**	**42.53%**	**3760**	**44.03%**	**1148**	**13.44%**	**4908**	**57.47%**

Jackson County School District

Child Nutrition Department

Average Daily Participation

May 2025

School Name	Average Daily Attendance ADA	Total Breakfast ADP	Total Breakfast ADP %	Breakfast Free ADP	Breakfast Free Percent	Breakfast Reduced ADP	Breakfast Reduced Percent	Breakfast Paid ADP	Breakfast Paid Percent	Total Lunch ADP	Total Lunch ADP%	Lunch Free ADP	Lunch Free Percent	Lunch Reduced ADP	Lunch Reduced Percent	Lunch Paid ADP	Lunch Paid Percent
ECL	543	153	28.2%	95	17.5%	26	4.8%	32	5.9%	351	64.6%	192	35.4%	55	10.1%	104	19.2%
ECU	527	183	34.7%	108	20.5%	35	6.6%	40	7.6%	343	65.1%	174	33.0%	56	10.6%	113	21.4%
ECM	504	110	21.8%	60	11.9%	20	4.0%	30	6.0%	304	60.3%	145	28.8%	50	9.9%	109	21.6%
ECH	654	168	25.7%	89	13.6%	32	4.9%	47	7.2%	288	44.0%	124	19.0%	51	7.8%	113	17.3%
ECAC	**2228**	**614**	**27.6%**	**352**	**15.9%**	**113**	**5.1%**	**149**	**6.7%**	**1286**	**58.5%**	**635**	**29.0%**	**212**	**9.6%**	**439**	**19.9%**
SMH	1135	161	14.2%	104	21.6%	32	2.8%	25	2.20%	415	36.6%	226	19.9%	76	6.7%	113	3.0%
SMM	869	118	13.6%	78	17.7%	14	1.6%	26	2.99%	563	64.8%	321	36.9%	76	8.7%	166	25.4%
SMU	558	141	25.3%	88	15.7%	26	4.7%	27	4.84%	370	66.3%	223	40.0%	59	10.6%	88	28.3%
SMN	511	244	47.7%	169	7.1%	30	5.9%	45	8.81%	375	73.4%	255	49.9%	47	9.2%	73	13.5%
SME	660	211	32.0%	137	15.2%	33	5.1%	41	6.21%	419	63.5%	242	36.7%	50	7.6%	127	20.1%
SMAC	**3733**	**875**	**23.4%**	**576**	**15.5%**	**136**	**4.0%**	**164**	**5.0%**	**2142**	**60.9%**	**1267**	**36.7%**	**308**	**8.6%**	**567**	**18.1%**
VL	654	236	36.1%	141	21.6%	30	4.6%	65	9.9%	399	61.0%	214	32.7%	54	8.3%	131	20.0%
VU	311	86	27.7%	55	17.7%	15	4.8%	16	5.1%	228	77.5%	125	40.2%	29	9.3%	74	23.8%
VM	542	136	25.1%	85	15.7%	19	3.5%	32	5.9%	320	59.0%	165	30.4%	44	8.1%	111	20.5%
VH	631	72	11.4%	45	7.1%	13	2.1%	14	2.2%	237	37.6%	115	18.2%	36	5.7%	86	13.6%
VCAC	**2138**	**530**	**24.8%**	**326**	**15.5%**	**77**	**3.7%**	**127**	**5.8%**	**1184**	**58.8%**	**619**	**30.4%**	**163**	**7.9%**	**402**	**19.5%**
TOTAL	**8099**	**2019**	**24.9%**							**4612**	**56.9%**						

Highest Breakfast Participation:			**Highest Lunch Participation:**		
Attendance Center:	ECAC	27.60%	Attendance Center:	SMAC	60.90%
Lower Elementary:	SMN	47.70%	Lower Elementary:	SMN	76.40%
Upper Elementary:	ECU	34.70%	Upper Elementary:	VUE	77.50%
Middle School:	VMS	25.10%	Middle School:	SMM	64.80%
High School:	ECH	25.70%	High School:	ECH	44.00%

Equipment Lease Agreement

ALS Leasing
PO Box 152
Brandon, MS 39043
Phone/Fax
601-842-7046

This Agreement is entered into by and between **ALS Leasing**, hereinafter "Lessor" and **Jackson County School District's Child Nutrition Department**, hereinafter "Lessee" for the purposes herein stated.

For the valuable consideration described herein, the receipt and sufficiency of which is hereby acknowledged, the undersigned do hereby covenant, contract and agree as follows:

1. LEASE AGREEMENT: Lessor hereby leases unto Lessee and Lessee hereby rent from Lessor the machinery, equipment and other personal property, hereinafter referred to collectively as equipment, described in the attached Schedule 1. The leased equipment is to be installed at **1** site (s) in **Jackson County School District, East Central Middle School** and may not be moved or relocated without Lessor's written consent.

2. DELIVERY AND ACCEPTANCE: Upon acceptance by Lessee of the leased equipment which acceptance shall be identified by Lessee taking possession of the property herein leased, such acceptance shall acknowledge that the equipment is in good order and condition and that Lessee is satisfied with same and that Lessor has made no representation or warranty, expressed or implied, with respect to such item of equipment. All equipment is leased unto Lessee in an "as is" condition.

3. TERM: The term of this lease shall be for a period commencing on August 01, 2025, at 8:00 o'clock a.m., and continuing until July 31, 2030, at 8:00 o'clock a.m., when this lease shall terminate. At the end of the lease period, the monthly lease fee would renew annually at the fee on the attached schedule, per site, for all sites unless terminated by the district with 30 days written notice. This fee would include all parts and labor on the leased dish machine for the duration of the lease.

4. RENTAL PAYMENTS: Lessee agrees to pay unto Lessor the monthly sums based on attached pricing schedule as a deposit upon commencement of this lease and thereafter per each month in the school year, the first payment being due August 01, 2025, and continuing with a like payment due on the 1st day of each and every month, for the ten months during the academic year and each year thereafter until this lease is terminated. The lease payments shall be payable unto Lessor at **ALS Leasing, P.O. Box 152, Brandon, MS 39042** or at any other place as Lessor directs. Lease payments shall not be considered paid until received by Lessor.

5. TITLE TO EQUIPMENT: Lessor represents that he owns all equipment leased herein free and clear of all liens.

6. MAINTENANCE AND REPAIR: All maintenance and repair costs including parts and labor for ordinary wear and tear of the leased equipment shall be paid by Lessor. Lessee agrees not to tamper with the operation of the leased equipment nor attempt to effectuate any changes, modifications or repairs thereto. Lessee shall be responsible for monitoring the use, output and operation of the leased equipment and shall notify Lessor of the need for maintenance immediately upon a malfunction.

7. INSURANCE AND RISK OF LOSS: Lessee shall acquire and maintain insurance on the leased property in the amount of at least $25,000.00 dollars per location with Lessor as Lost Payee during the term of this lease and provide Lessor with proof of same.

8. DAMAGE TO EQUIPMENT; DESTROYED OR STOLEN EQUIPMENT: Notwithstanding, in the event of any loss, theft, destruction or damage of any item of leased equipment or property other than normal wear and tear while in the possession and under the control of the Lessee, the cost of repair, replacement and other expenses of Lessor incurred in restoring the leased equipment to original operating condition shall be paid by Lessee upon demand. Likewise, the monthly rental as contained herein shall continue to be paid by Lessee for the remainder of the term of this lease.

9. TAXES AND LICENSES: All taxes, license fees and other expenses associated with the lease equipment shall be paid by Lessor.

Equipment Lease Agreement

ALS Leasing
PO Box 152
Brandon, MS 39043
Phone/Fax
601-842-7046

10. LESSOR'S INDEMNIFICATION: Lessee shall indemnify, protect and hold harmless the Lessor, its agents, servants, successors and assigns from and against all losses, damages, injuries, claims, demands and expenses, including legal expenses, of whatever nature, arising out of the use, condition or operation of any item of leased equipment, regardless of where, how and by whom operated. Lessee shall assume the settling of, and the defense of any suits or other legal proceedings brought to enforce all such losses, damages, injuries, claims, demands and expenses and shall pay all judgments entered in the suit for other legal proceedings. The indemnifications and assumptions of liability and obligation herein provided shall continue in full force and effect notwithstanding the termination of this agreement, whether by expiration of time, by operation of law or otherwise for any such claims made or accruing during the term of this lease.

11. ASSIGNMENT AND SUBLEASE: Lessee may not assign or sublease the equipment without the written consent of Lessor.

12. ASSIGNMENT BY LESSOR TO BANK: Lessor shall be entitled to assign this lease or any portion thereof to any bank or other financial institution as security of any loan which he may desire to take.

13. LESSOR'S WARRANTY: Lessor makes no warranties unto Lessee regarding the equipment all equipment being leased in its "as is" condition.

14. LESSEES' DEFAULT: Time is of the essence under this agreement and any of the following events shall constitute defaults on the part of Lessee hereunder:

(a) failure of Lessee to pay an installment of rent within 30 days after which same became due;
(b) any breach or failure of Lessee to observe or perform any of its obligations under this lease;
(c) insolvency or bankruptcy of Lessee or assignment for the benefit of creditors; and
(d) any other act of Lessee which will allow Lessor to deem itself insecure in the prospect of payment.

Upon the occurrence of any default Lessor may exercise this option without notice to or demand on the Lessee and thereupon all equipment and rights of Lessee therein shall be surrendered unto Lessor; upon default, Lessor may take possession of the equipment where found with or without process of law in court, may enter upon the premises without liability for suit, action, or other proceedings by Lessee and remove the leased equipment; hold, sell, lease or otherwise dispose of the equipment or keeping of any of them as Lessor so chooses without effecting the obligation of Lessee regarding this agreement; collect all unpaid lease payments due without prejudice to Lessor's right to regain possession of the equipment. Upon the occurrence of default Lessee shall be liable for Lessors reasonable costs and attorneys fees incurred in the enforcement of this agreement.

15. NON-FUNDING: Lessor is a participant in the National School Lunch Program. Should the USDA not fund the National School Lunch Program or should Lessee be unable, in spite of its best efforts, to appropriate sufficient funding to pay these sums due under the Agreement, either party can terminate the contract with 30 days written notice, otherwise, all provisions of the contract shall remain in force.

16.d PRODUCTS: Lessee understands and agrees that the leased equipment is designed to be used only with the Lessor's products and that the use of other products which may have a different chemical and/or physical properties may damage the leased equipment and/or cause inaccurate concentrations of chemicals and result in improper operation. Accordingly, Lessee agrees not to use any products or materials not specifically authorized in writing by Lessor in the operation of the leased equipment.

Equipment Lease Agreement

ALS Leasing
PO Box 152
Brandon, MS 39043
Phone/Fax
601-842-7046

17. BILLING AND REMITTANCE: All billings will be from **ALS Leasing**, unless otherwise notified. Remittance should be made payable to: **ALS Leasing, P.O. Box 152, Brandon, MS 39042**

WITNESS our signatures this _____

LESSOR: _____
Authorized Signature Printed - Date

LESSEE: _____
District Authorized Signature Printed – Date

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

School Code	School Name	Booster Heater	Y=Dishmachine N=No Dishmachine	ALS Leasing Monthly	ALS Leasing Yearly Aug. thru May	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	Yearly Totals
2	East Central Middle School	Y	Y	$598.00	$5,980.00	$598.00	$598.00	$598.00	$598.00	$598.00	$598.00	$598.00	$598.00	$598.00	$598.00	$5,980.00
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
18																
24			**Fees**	**$598.00**	**$5,980.00**											**$5,980.00**

ADC-66 Conveyor by ADS

HIGH or LOW temp the ultimate choice...

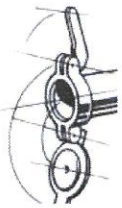
- *Reliable* pre-wash
- *Unrivaled* cleaning ability
- *Best performance* of all listed 66" conveyors
- Rated for *dual sanitizing*
- *66% less* water than industry average
- *244 racks* per hour - *.49 gallons* water per rack
- *Auto fill* and *shut-off* standard

Water Curtain Rinseability

- activates prior to final rinse
- initiates the rinsing process and acts as a shield



- flips open, snaps shut
- quick fast clearing of spray arms
- shortens the cleaning process & eliminates down time



Captive end caps

Dual - Fail Safe Heater Control

- precise water control mechanism
- only allows heaters to operate when tank is full
- unaffected by heavy soil, water action, strong chemicals, and lime build up

Fail - Safe Conveyor System



- slip clutch design - stops rack movement
- once removed operation easily resumes
- eliminates damaged racks



Pre-Wash Scrap Basket

- V construction
- keeps soil in tray
- protects pump



Drain Pump Filter

- 2 stage PUMP STRAINER
- eliminates wash pump obstructions and clogged jets
- funtions as drains stopper

At American Dish Service, Quality People, Designs, and Products have been the foundations of our organization for over *45 years*.

www.americandish.com

American Dish Service
Manufacturers of Ware Washing Equipment

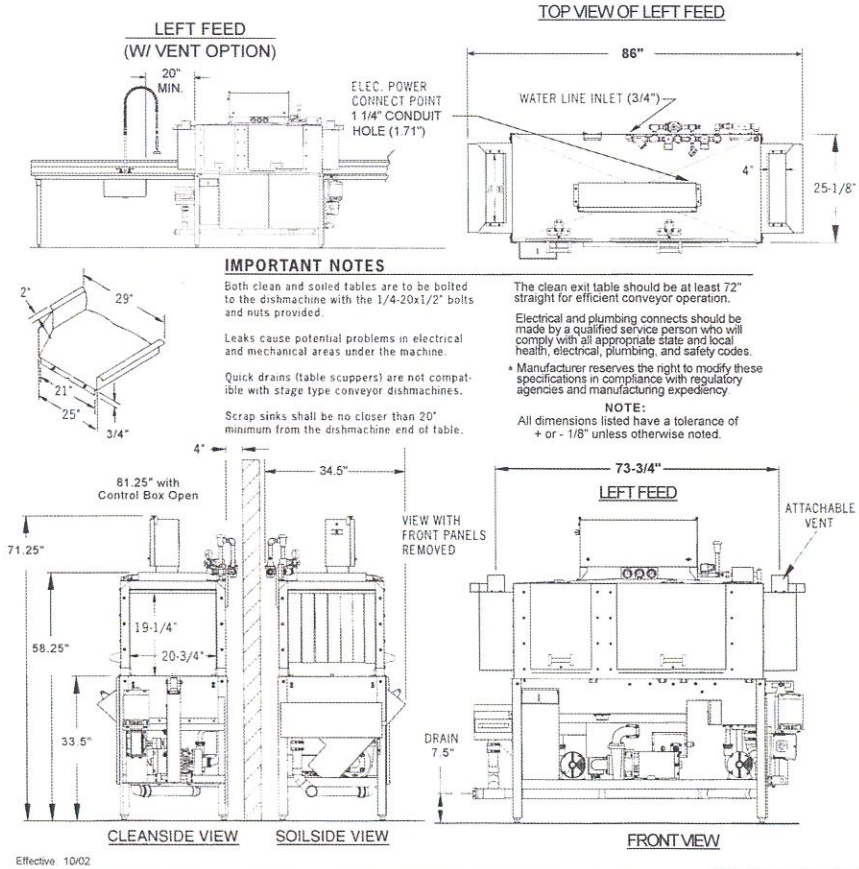
900 Blake Street Edwardsville, KS 66111-3820 Toll Free (800) 922-2178 Phone (913) 422-3700 Fax (913) 422-6630

ADC-66 Conveyor



- *Deep "V" Scrap Tank*
- *Auto Fill / Auto Start / Shut-off*
- *Safety Shut-off Scrap Pump*
- *Overflow Scraping Feature*
- *Captive Endcaps*
- *Patented Water Control*
- *Water Curtain for Final Rinse*
- *3 HP Wash Pump, 1.5 HP Scrap Pump*
- *244-Racks per Hour,*
- *49 Gallons per Rack*

Effective 7/02



IMPORTANT NOTES

Both clean and soiled tables are to be bolted to the dishmachine with the 1/4-20x1/2" bolts and nuts provided.

Leaks cause potential problems in electrical and mechanical areas under the machine.

Quick drains (table scuppers) are not compatible with stage type conveyor dishmachines.

Scrap sinks shall be no closer than 20" minimum from the dishmachine end of table.

The clean exit table should be at least 72" straight for efficient conveyor operation.

Electrical and plumbing connects should be made by a qualified service person who will comply with all appropriate state and local health, electrical, plumbing, and safety codes.

* Manufacturer reserves the right to modify these specifications in compliance with regulatory agencies and manufacturing expediency.

NOTE:
All dimensions listed have a tolerance of + or - 1/8" unless otherwise noted.

Effective 10/02

American Dish Service
Manufacturers of Ware Washing Equipment
WWW.AMERICANDISH.COM

U.S. REGISTERED PATENTS

Model ADC-66 Specifications

ADC-66	FAMILY MODELS (left or right feed) ADC-66 HOT TEMP	ADC-66 CHEMICAL
NSF RATED CAPACITY	244 rack/hr	244 rack/hr
CONVEYOR SPEED	6.8 ft/min or 2.07 meters	6.8 ft/min or 2.07 meters
WATER CONSUMPTION	.49 gal/rack or 1.8 liter	.49 gal/rack or 1.8 liter
TOTAL GAL. PER HR.	120 gph or 454.2 liters	120 gph or 454.2 liters
FINAL RINSE TEMP (20 psi)	180° F/82.2 C	120° F/48.8 C
SANITIZER	180° WATER	50ppm CHLORINE

ELECTRICAL POWER SUPPLY . . . 208/240v, 3 ph, 90 a, 60 Hz
3 Phase installation requires 3 gauge wires with a 10 gauge neutral wire, a suitable ground, and a clean circuit.

MOTOR RATINGS . . . . . 1.5 HP SCRAP, 3 HP WASH 1/3 HP RINSE, 1/3 HP CONVEYOR
HEATER RATINGS . . . . . 18KW WASH, 2.25KW RINSE
RACK SIZE . . . . . STANDARD 19.75" x 19.75" 50.2 x 50.2 cm
ACCESS DOOR CLEARANCE . . . . . 15" x 24.5" 38.1 x 62.2 cm
RACK CLEARANCE (Through machine) . . . . . 19.25" x 20.75" 48.9 x 52.7 cm
WATER INLET . . . . . (3/4") F.P.T.
DRAIN SIZE . . . . . (2") F.P.T.
HEIGHT (with door open) . . . . . 73.75" 187.3 cm
(84.25" or 213.9 cm with control box cover open)
WIDTH (Overall) . . . . . 86" 218.4 cm
WIDTH, TABLE TO TABLE . . . . . 66" 167.6 cm
DEPTH . . . . . 34.5" 87.6 cm
SHIPPING WEIGHT . . . . . 978 POUNDS 444 kg
SHIPPING DIMENSIONS . . . . . 86" L x 44" W x 80" H 218.4 cm x 111.76 cm x 203.2 cm

© 10/02

⚠ **WARNING:** Cancer and Reproductive Harm - www.P65Warnings.ca.gov

ADS has built a strong history based on Customer Service, Quality and Reliability. A Commitment to Excellence is the driving force behind American Dish Service.

900 Blake Street Edwardsville, KS 66111-3820 Toll Free (800) 922-2178 Phone (913) 422-3700 Fax (913) 422-6630

ITEM#

COMPACT *ELECTRIC BOOSTER WATER HEATERS*

Models C-4, -5, -6, -7, -9, -12, -13, -15, -17, -18, -24, -27, -30, -36, -39, -45, -54, -57

The Hatco Compact Electric Booster Water Heater provides all the 180°F (82°C) final rinse water required to sanitize and flash-dry dishes and flatware.

FLEXIBILITY

The space saving Compact is easy to install next to the dishwasher with slide brackets or on 6" (152 mm) legs. The storage capacity is 6 gallons (23 liters).

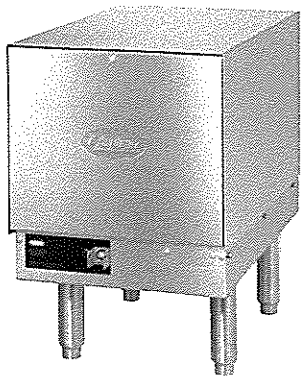
QUALITY

The following features assure the finest performance for years to come:

- All models include a Castone® lined tank with a 10-year limited warranty.
- Features include a temperature/pressure relief valve, a pressure reducing valve, two temperature/pressure gauges, a high-temperature limit control, pilot indicator light, on-off switch, and a low-water cut-off to prevent element burnout due to a low water condition.
- Available with slide brackets for mounting under a dishtable.
- Each booster has fiberglass insulation to minimize heat loss.
- Hatco electric booster heaters are factory pre-plumbed and pre-wired with calibrated immersion thermostat and high-temperature limit switch.
- A stainless steel front panel and powder-coated silver-gray hammertone body is standard on all Compact models.
- Swing-away front panels with low-water cut-off, control fuses and transformer allow quick access to probes and elements for easier serviceability.



Model C-45 with 6" (152 mm) adjustable legs



Model C-18 with optional 6" (152 mm) stainless steel adjustable legs



Water Temperature Recovery Table

Compact Model	40°F (22°C) Rise	70°F (39°C) Rise
C-4	40 gph (151 lph)	23 gph (87 lph)
C-5	50 gph (189 lph)	29 gph (110 lph)
C-6	60 gph (227 lph)	34 gph (129 lph)
C-7	70 gph (265 lph)	40 gph (151 lph)
C-9	90 gph (341 lph)	52 gph (197 lph)
C-12	120 gph (454 lph)	69 gph (261 lph)
C-13	135 gph (511 lph)	77 gph (292 lph)
C-15	151 gph (572 lph)	86 gph (326 lph)
C-17	173 gph (655 lph)	99 gph (375 lph)
C-18	181 gph (685 lph)	103 gph (390 lph)
C-24	241 gph (912 lph)	138 gph (522 lph)
C-27	271 gph (1026 lph)	155 gph (587 lph)
C-30	301 gph (1139 lph)	172 gph (651 lph)
C-36	361 gph (1367 lph)	206 gph (780 lph)
C-39	391 gph (1480 lph)	224 gph (848 lph)
C-45	452 gph (1711 lph)	258 gph (977 lph)
C-54	542 gph (2052 lph)	310 gph (1174 lph)
C-57	573 gph (2169 lph)	326 gph (1234 lph)

WATER QUALITY REQUIREMENTS

Incoming water in excess of 3.0 grains of hardness per gallon (GPG) (.75 grains of hardness per liter) must be treated and softened before being supplied to booster heater(s). Water containing over 3.0 GPG (.75 GPL) will decrease the efficiency and reduce the operating life of the unit.

Note: Product failure caused by liming or sediment buildup is not covered under warranty.

HATCO CORPORATION P.O. Box 340500 Milwaukee, WI 53234-0500 U.S.A.
(800) 558-0607 • (414) 671-6350 • Fax (800) 543-7521 • Int'l. Fax (414) 671-3976
www.hatcocorp.com • E-mail: equipsales@hatcocorp.com

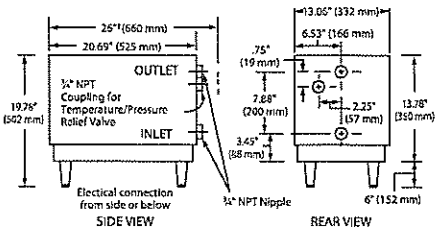
Form No. C Spec Sheet

Printed in U.S.A.
December 2012

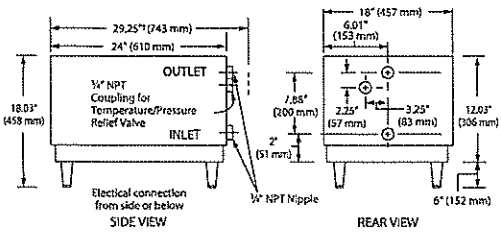
ITEM#

COMPACT ELECTRIC BOOSTER WATER HEATERS

Models C-4, -5, -6, -7, -9, -12, -13, -15, -17, -18, -24, -27, -30, -36, -39, -45, -54, -57



Models 4-18 kW



Models 24-57 kW

DIMENSIONS

4kW to 18kW: 13.06"W x 20.69"D (26"†) x 13.78"H without legs (332 x 525 (660 mm†) x 350 mm).

24kW to 57kW: 18"W x 24"D (29.25"†) x 12.03"H without legs (457 x 610 (743 mm†) x 306 mm).

† Includes Temperature/Pressure Relief Valve.

VOLTAGE

208, 240 and 480 volts available. Export voltages available.

SPECIFICATIONS

			1-Phase		3-Phase		
Model	kW	Volts	Amps	Breaker/ Fuse Size	Amps	Breaker/ Fuse Size	Shipping Weight
C-4▼	4	208	19.3	30	–	–	105 lbs. (48 kg)
		240	16.7	30	–	–	
		480	8.4	15	–	–	
C-5▼	5	208	24.1	30	–	–	105 lbs. (48 kg)
		240	20.9	30	–	–	
		480	10.5	15	–	–	
C-6*	6	208	28.9	40	25*	40	118 lbs. (54 kg)
		240	25	40	21.6*	30	
		480	12.5	20	10.8*	15	
C-7*	7	208	33.7	50	29.1*	40	118 lbs. (54 kg)
		240	29.2	40	25.2*	40	
		480	14.6	20	12.6*	20	
C-9*	9	208	43.3	60	37.5*	50	118 lbs. (54 kg)
		240	37.5	50	32.4*	50	
		480	18.8	30	16.2*	20	
C-12	12	208	57.7	90	33.4	50	120 lbs. (54 kg)
		240	50	70	28.9	40	
		480	25	40	14.5	20	
C-13	13.5	208	65	90	37.5	50	120 lbs. (54 kg)
		240	56.3	90	32.5	50	
		480	28.2	40	16.3	30	
C-15	15	208	72.2	90	41.7	60	120 lbs. (54 kg)
		240	62.5	90	36.1	50	
		480	31.3	40	18.1	30	
C-17‡	17.2	208	–	–	47.9	60	120 lbs. (54 kg)
C-18§	18	208	86.6	125	–	–	120 lbs. (54 kg)
		240	75	100	43.4	60	
		480	37.5	50	21.7	30	

▼ Contact factory if Balanced 3 Ph is required

			1-Phase		3-Phase		
Model	kW	Volts	Amps	Breaker/ Fuse Size	Amps	Breaker/ Fuse Size	Shipping Weight
C-24	24	208	115.4	150	66.7	90	142 lbs. (64 kg)
		240	100	125	57.8	90	
		480	–	–	28.9	40	
C-27	27	208	129.9	175	75	100	142 lbs. (64 kg)
		240	112.5	150	65	90	
		480	–	–	32.5	50	
C-30	30	208	144.3	200	83.3	125	142 lbs. (64 kg)
		240	125	175	72.2	100	
		480	–	–	36.1	50	
C-36	36	208	173.1	225	100	125	142 lbs. (64 kg)
		240	150	200	86.7	125	
		480	–	–	43.4	60	
C-39	39	208	187.5	250	108.3	150	142 lbs. (64 kg)
		240	162.5	225	93.9	125	
		480	–	–	47	60	
C-45·	45	208	–	–	125	175	142 lbs. (64 kg)
		240	187.5	250	108.3	150	
		480	–	–	54.2	70	
C-54··	54	208	–	–	149.9	200	142 lbs. (64 kg)
		240	–	–	130	175	
		480	–	–	65	90	
C-57··	57	208	–	–	158.3	200	142 lbs. (64 kg)
		240	–	–	137.2	175	
		480	–	–	68.6	90	

* Only 6, 7, & 9kW Models, 208 and 240 volts only, can be field converted to single phase (units are shipped 3-phase open delta). Larger branch circuit required than for balanced 3-phase of equal kW. (Balanced 3-phase available, consult factory.)

‡ 17.2kW models available in 208V 3-phase only.

§ 18kW models not available in 208V 3-phase.

· Not available in 208V single phase.

·· Not available in 208V or 240V single phase.

OPTIONS (NOT FOR RETROFIT)

- ❑ All Stainless Steel Body and Base
- ❑ Security Package
- ❑ Stainless Steel Floor Mounting Leg Assembly
- ❑ Blended Phosphate Injection System (not for potable water)
- ❑ Shock Absorber – To Reduce Water Hammer
- ❑ Back Pressure Relief Valve
- ❑ Brass Pressure Reducing Valve with Bypass
- ❑ Adjustable Stainless Steel Legs 6" to 7" (152 to 178 mm)

ACCESSORIES

- ❑ Slide Brackets

PRODUCT SPECS

Electric Booster Water Heater

The Electric Booster Water Heater to supply the final 180°F (82°C) rinse for the dishwasher shall be a Compact Model ... as manufactured for commercial use by the Hatco Corporation, Milwaukee, WI 53234 U.S.A.

With 24/7 service (U.S. and Canada only), the booster shall have the capacity to heat ... gph (lph) from 120°F to 180°F (49°C to 82°C) and it shall be rated at ... kW, ... volts, ... phase. The tank shall be designed for a working pressure of 150 psi (1034 kPa) and hydrostatically tested at 300 psi (2069 kPa) with a Hatco Castone® lining.

The heater shall be complete with all internal plumbing, including ¾" NPT pipe and fittings for inlet and outlet. All controls shall be built-in, including contactors and prewired in accordance with UL #1453 and 422.11 NEL 2002. Proper surface mounting circuit breaker or fused disconnect switch shall be provided by electrical contractor.

Electric heating elements shall be metal sheathed, controlled by an ambient compensating immersion thermostat. The booster shall be protected with high-temperature limit switch (ECO) and low-water cut-off.

The heater shall consist of stainless steel front and silver-gray hammertone body with standard 6" (152 mm) legs (or stainless steel body, base, and stainless steel adjustable legs).

The heater shall include a temperature/pressure relief valve, high-temperature pressure reducing valve with bypass, and two indicating temperature/pressure gauges.

HATCO CORPORATION P.O. Box 340500 Milwaukee, WI 53234-0500 U.S.A. • (800) 558-0607 • (414) 671-6350
Fax (800) 543-7521 • Int'l. Fax (414) 671-3976 • www.hatcocorp.com • E-mail: equipsales@hatcocorp.com

Form No. C Spec Sheet

Printed in U.S.A.
December 2012

JACKSON COUNTY SCHOOL DISTRICT
CONTRACT ADDENDUM

Whereas East Central Middle School and the Jackson County School District Child Nutrition Department is a part of the Jackson County School District, a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and ALS Leasing agree and covenant that each term and provision of the Equipment Lease Agreement regarding the lease of the ADC-66 Conveyor by American Dish Service for use at East Central Middle School, and any and all accompanying documents and forms related to said agreement are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Jackson County School District	ALS Leasing
Signature:_____	Signature:_____
Name (printed):_____	Name (printed):_____
Title:_____	Title:_____
Date:_____	Date:_____

Exhibit "A"

June 2025 Past Due Leases					
Lease Holder	**State Lease Number**	**Amount**	**Days Past Due**	**Due Date**	**Last Payment**
Kermit Aultman	19285	$700.00	60	4/5/2025	6/28/2024
JP Fero	19868	$4,000.00	30	5/8/2025	6/5/2024

Jackson County School District

Resolution

WHEREAS, Jerri Guthrie, Bus Driver employee of East Central Attendance Center, is retiring after 28 years of dedicated service;

WHEREAS, she served the children, parents, administration, and staff of the East Central Attendance Center by providing safe travels for our children to and from every corner of the East Central district lines;

WHEREAS, she had a good sense of judgement and a vision as she supported all activities and was always available to save the day and transport students on the fly;

WHEREAS, she always had a good story to tell and a sincere kindness for all with whom she encountered:

WHEREAS, she always maintained high standards and was a team player as she will be sorely missed by all.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her dedicated service to the Jackson County School District and to East Central Schools, our congratulations on her well-earned retirement, and our best wishes to her for continued success, happiness, and good health in the years to come.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, the ninth day of June, twenty twenty-five, A. D.

JACKSON COUNTY BOARD OF EDUCATION

Keith Lee, Chairman	Jory Howell, Vice-Chairman
Amy Peterson, Secretary	Lea Bailey, Board Member
Deanna Smith, Board Member	David Baggett, Superintendent

PRINTING AGREEMENT

HERFF JONES — A Varsity ACHIEVEMENT Brand

Years Covered:
20 25, 20 26, 20 _____, 20 _____, 20 _____ Date 5/1/25

Subject to the terms hereof, the Customer (school) named below hereby engages HERFF JONES, LLC., and Herff Jones agrees, to print and bind the specified publication during the Years Covered (specified above).

School Name: ST. MARTIN ARIA SCHOOL
Address: _____
City/State/Zip: _____
Job Number: 11042
Title of Publication: _____
Enrollment: _____

CORRESPOND WITH
Name: DANIELLE BARBER
Title: YEARBOOK ADVISER
Address: _____
City/State/Zip: _____
Phone Number: _____
Fax Number: _____
Email: _____

SEND INVOICE TO
Name: _____
Title: _____
Address: _____
City/State/Zip: _____
Phone Number: _____
Tax Exempt Number: _____
Pre-Payment Option Desired: ☐ Yes ☐ No

SHIPPING INFORMATION
Requested Ship Date: _____
Ship Order To: _____
Requested Kit Ship Date: _____
Ship Kit To: _____

SPECIFICATIONS
Program: ADVANTAGE PLUS
Trim Size: 8½ x 11
Pages: 160
Copies: 325
Cover: _____
Binding: _____
Endsheets: _____
Paper: _____
Proofs: _____

Base Price # 20,621.25

ADDITIONAL FEATURES
- ESTIMATE INCLUDES SHIPPING
- 1ST DEPOSIT DUE 11/10/25 → $8,248.50
- 2ND DEPOSIT DUE 3/9/26 → $10,310.62
- BALANCE DUE 60 DAYS AFTER RECEIVING THE FINAL INVOICE

Printing Agreement Total _____

If Printing Agreement is for multiple years, annual increase to Printing Agreement Total not to exceed _____ for same specifications.

This agreement is subject to the terms shown on the reverse side and is binding on Herff Jones and the Customer for the Years Covered, subject to such terms.

Authorized School Representative	Title
Authorized School Administrator	Title
Authorized Company Representative	Title

YEARBOOK PLANT USE: _____ Customer Number _____ Date Received

Terms and Conditions of This Yearbook Printing Agreement

This **Yearbook Printing Agreement** will be governed by Texas law. The "Years Covered" by this **Yearbook Printing Agreement** are shown at the top of the facing page. The Base Specifications on the facing page apply to the publication for the first Year Covered and shall likewise apply to each Book(s) for each subsequent Year Covered, as applicable, unless modified specifications for subsequent years are agreed in writing ("Modified Base Specifications"). Modified Base Specifications shall be conclusively authorized by **Customer** when signed only by an Authorized School Representative named on the facing page (or his or her successor). Base Specifications (or any Modified Base Specifications) shall only become final and binding upon **Hercules Achievement, LLC. d/b/a Varsity Yearbook ("Company")** upon written acceptance by the **Company** printing facility of such specifications (including price). **Company** printing facility will determine shipment date upon confirmation of specifications for a Year Covered. For each Year Covered after the first year, the deadline for submission of Modified Specifications is October 1 of the prior school year. If **Customer** has not provided signed Modified Specifications by such date, the Base Specifications on the facing page shall apply to such Year Covered and **Company** shall print the Book(s) for such year on such basis. **Customer** agrees to prepare all copy in strict accordance with instructions and materials furnished by **Company**.

If this **Yearbook Printing Agreement** covers more than one (1) year, then, **Company** shall provide to **Customer** fifteen (15) additional copies of each year's Book free of charge for the term of the **Yearbook Printing Agreement**. If this **Yearbook Printing Agreement** covers more than one (1) year, the **Customer** acknowledges that **Company** is relying upon the **Customer's** commitment herein for the following: To purchase supplies of paper, ink, and cover manufacturing materials; To determine staffing levels based upon expected production demands and timelines, given known capacities; To make financial investments in its programs, processes and technology improvements.

Company will not be liable for losses or delays as a result of strikes, accidents, acts of God, government restrictions, or any other cause beyond its control and such delays shall not constitute a breach of contract.

Ship Date will be maintained as specified herein, provided that the Submission Deadlines approved and/or published by Company have been met as specified. **Ship Date** for subsequent years covered will remain in same week, adjusted for calendar date shift. All Shipments are F.O.B. the printing facility, including extra copies should they be available.

For each year covered, **Customer** agrees to pay a first deposit equal to 40% of the total contract price at the time of the first copy deadline, and a second deposit equal to 50% of the total contract price at the time of the final copy deadline, bringing the total deposits to 90% of the contract price. All final invoices will be issued upon shipment of the books and are due upon receipt of the invoice. A service charge of 1.5% per month (18% annual percentage rate) will be applied on all unpaid balances after 90 days.

Customer represents and warrants that it has all necessary rights to any materials provided to **Company** for inclusion in **Customer's** Book(s). **Customer** will not provide any materials to **Company** which are or may be in violation of any right or any third party, including copyright. **Company** does not knowingly intend to print any material which is in violation of any copyright or proprietary rights, or is tortuous or illegal. **Company** reserves the right to refuse to print or otherwise prepare for publication any material which, in its sole discretion, could result in legal liability, and such refusal shall not constitute a breach of contract. To the extent permitted by the laws of the state in which **Customer** is located (as identified herein), **Customer** agrees to indemnify, defend, and hold harmless **Company** and its agents or employees in connection with claims, suits, damages, losses, liabilities, costs and expenses, including attorney's fees resulting from or arising out of printing of any material submitted to **Company** by **Customer** or its representative.

Customer acknowledges and agrees that **Company** may use reproduction, samples or copies of Customer's Book(s) for educational, recognition, marketing or other promotional purposes without compensation to **Customer**. Any future sales of the Book(s) or other uses of the Book(s) may be made by **Company** in its sole discretion and without any compensation to **Customer**.

If **Customer** elects to use **Company's** proprietary computer software (eDesign) to submit copy for the Book(s) to **Company** (the "eDesign System"), then **Customer** agrees as follows:

a) **Company** will provide **Customer** the eDesign System User Subscription Agreement and Privacy Agreement (the "eDesign Agreements");
b) **Customer's** acceptance of the eDesign Agreements creates a binding contract;
c) any violation of the terms of the eDesign Agreements by **Customer** will constitute a default by **Customer** of the terms of this **Yearbook Printing Agreement**.

This **Yearbook Printing Agreement** and any amendments may be executed in one or more counterparts, all of which constitute one and the same instrument. Any such counterpart signature may be delivered by means of an application on a mobile device, attachment to electronic mail or other lawful electronic means and shall be treated in all respects as an original executed counterpart and shall have the same binding legal effect as if it were the original signed and delivered in person.

Initial below:

Company Representative

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

EXHIBIT "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS St. Martin High School is part of the Jackson County School District, a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, HERFF JONES, LLC/Hercules Achievement, LLC d/b/a Varsity Yearbook Company, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and HERFF JONES, LLC/Hercules Achievement, LLC d/b/a Varsity Yearbook Company (Job #11042; St. Martin High School; 2025/2026 yearbook; dated 05/01/2025) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between HERFF JONES, LLC/Hercules Achievement, LLC d/b/a Varsity Yearbook Company and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Hercules Achievement, LLC d/b/a Varsity Yearbook Company Printing Agreement (Job #11042; St. Martin High School; 2025-2026 yearbook; dated 05/01/2025, including the Terms and Conditions of This Yearbook Printing Agreement on the back of Printing agreement) and any other terms and conditions and/or documents made part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi

law as set forth in the Mississippi Constitution of 1890, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Hercules Achievement, LLC d/b/a Varsity Yearbook Company (HERFF JONES, LLC)	Jackson County School District:
[signature], YEARBOOK REPRESENTATIVE	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
JEN OWEN, YEARBOOK REPRESENTATIVE	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
5/27/25	
(DATE)	(DATE)

East Central Middle School
Library Media Center
21725 Slider Road
Moss Point, MS 39562
2228.283.3178

May 22, 2025

Jackson County School Board
P.O. Box 5069
Vancleave, MS 39565

Dear School Board Members:

I am requesting your permission to discard the following books that meet weeding standards set by the Mississippi Department of Education's School Library Guidelines. This list includes outdated information, lost and damaged materials.

Thank you for your consideration,

K Sutherland

Kimberly B. Sutherland
Library Media Specialist

Sherie Tanner

Sherie Tanner
Principal

East Central Middle School

Weeding Log 2024-2025

Title	Author	Published	Call Number	Barcode
The science of vehicles : the turbo-charged t	Canavan, Roger,	2019	629.2 CAN	20200394
The bungalow mystery	Keene, Carolyn.	1992	FIC KEE	20200016
Nancy's mysterious letter.	Keene, Carolyn.	1968	FIC KEE	20200096
Boardwalk bust	Dixon, Franklin W.	2005	FIC DIX	T 9905
Extreme danger	Dixon, Franklin W.	2005	FIC DIX	T 9906
Ghost of a chance	Dixon, Franklin W.	2001	FIC DIX	T 3724
Running on fumes	Dixon, Franklin W.	2005	FIC DIX	T 9907
Thrill ride	Dixon, Franklin W.	2005	FIC DIX	T 7346
Lemony Snicket : the unauthorized autobiogr	Snicket, Lemony.	2002	FIC SNI	06000024
The stolen relic	Keene, Carolyn.	2004	FIC KEE	20200080
Mystery of the flying express	Dixon, Franklin W.	1970	FIC DIX	T 9925
Babe Ruth : a twentieth-century life	Hampton, Wilborn.	2009	92 RUT	10000012
Without a trace	Keene, Carolyn.	2004	FIC KEE	20200089
Big worry in Wonderland	Keene, Carolyn.	2003	FIC KEE	T 1446
The bike tour mystery	Keene, Carolyn.	2002	FIC KEE	20200078
The case of Capital intrigue	Keene, Carolyn.	1998	FIC KEE	20200073
The case of the captured queen	Keene, Carolyn.	1999	FIC DIX	20200013
The case of the creative crime	Keene, Carolyn.	2002	FIC KEE	20200014
The case of the lost song	Keene, Carolyn.	2001	FIC KEE	20200025
The case of the twin teddy bears	Keene, Carolyn.	1993	FIC KEE	20200021
The case of the vanishing veil	Keene, Carolyn.	1988	FIC KEE	20200022
The chocolate-covered contest	Keene, Carolyn.	1999	FIC KEE	20200018
The clue in the antique trunk	Keene, Carolyn.	1992	FIC KEE	20200005
The clue in the crossword cipher.	Keene, Carolyn.	1967	FIC KEE	18000310
The clue in the crossword cipher.	Keene, Carolyn.	1967	FIC KEE	20200001
The clue in the crumbling wall	Keene, Carolyn.	1973	FIC KEE	20200002
Clue in the Diary.	Keene, Carolyn.		FIC KEE	20200023
Clue in the Jewel Box.	Keene, Carolyn		FIC KEE	86000868
The clue in the jewel box	Keene, Carolyn.	1972	FIC KEE	20200033
The clue in the old album	Keene, Carolyn.	1992	FIC KEE	20200024
Clue in the Old Stagecoach.	Keene, Carolyn		FIC KEE	86000794
The clue in the old stagecoach	Keene, Carolyn.	1992	FIC KEE	20200019
The clue of the black keys.	Keene, Carolyn.	1968	FIC KEE	18000311
The clue of the black keys.	Keene, Carolyn.	1968	FIC KEE	20200020
The clue of the broken locket	Keene, Carolyn.	1965	FIC KEE	20200004
The clue of the dancing puppet.	Keene, Carolyn.	1962	FIC KEE	86000776
Clue of the Leaning Chimney.	Dixon, Franklin W		FIC DIX	86000864
The clue of the leaning chimney	Keene, Carolyn.	1992	FIC KEE	20200011
The clue of the tapping heels.	Keene, Carolyn.	1969	FIC KEE	18000312
The clue of the tapping heels.	Keene, Carolyn.	1969	FIC KEE	20200010
Clue of the Velvet Mask.	Keene, Carolyn		FIC KEE	86000876
The clue of the velvet mask	Keene, Carolyn.	1992	FIC KEE	20200007
The clue of the whistling bagpipes.	Keene, Carolyn.	1964	FIC KEE	18000313

East Central Middle School

Weeding Log 2024-2025

The clue on the crystal dove	Keene, Carolyn.	2001	FIC KEE	20200071
The clues challenge	Keene, Carolyn.	2001	FIC KEE	20200069
Crime in the queen's court	Keene, Carolyn.	1993	FIC KEE	20200008
The crime lab case	Keene, Carolyn.	2002	FIC KEE	20200009
The crooked banister	Keene, Carolyn.	1971	FIC KEE	20200015
Danger on the Great Lakes	Keene, Carolyn.	2003	FIC KEE	20200060
The double horror of Fenley Place	Keene, Carolyn.	1987	FIC KEE	20200087
The double jinx mystery	Keene, Carolyn.	1973	FIC KEE	20200017
The e-mail mystery	Keene, Carolyn.	1998	FIC KEE	20200032
Elvis Presley : a twentieth-century life	Hampton, Wilborn.	2007	92 PRE	10000042
The ghost of Blackwood Hall	Keene, Carolyn.	1967	FIC KEE	18000314
The ghost of Blackwood Hall	Keene, Carolyn.	1967	FIC KEE	20200030
Haunted Bridge.	Keene, Carolyn		FIC KEE	86000872
The haunted showboat	Keene, Carolyn.	1992	FIC KEE	20200003
The hidden staircase	Keene, Carolyn.	1987	FIC KEE	10000143
The hidden staircase	Keene, Carolyn.	1987	FIC KEE	20200026
The hidden window mystery	Keene, Carolyn.	1992	FIC KEE	20200104
High risk	Keene, Carolyn.	2004	FIC KEE	20200012
Intrigue at the Grand Opera	Keene, Carolyn.	2003	FIC KEE	T 4725
The key in the satin pocket	Keene, Carolyn.	2000	FIC KEE	20200086
The legend of the emerald lady	Keene, Carolyn.	2000	FIC KEE	20200074
Lost in the Everglades	Keene, Carolyn.	2001	FIC KEE	20200046
The message in the haunted mansion	Keene, Carolyn.	1994	FIC KEE	20200040
The Moonstone Castle mystery	Keene, Carolyn.	1991	FIC KEE	20200041
The music festival mystery	Keene, Carolyn.	2000	FIC KEE	20200054
The mysterious mannequin	Keene, Carolyn.	1992	FIC KEE	18000315
The mystery at Lilac Inn	Keene, Carolyn.	1989	FIC KEE	08000216
The mystery at Lilac Inn	Keene, Carolyn.	1989	FIC KEE	20200091
Mystery at Moorsea Manor	Keene, Carolyn.	1999	FIC KEE	20200045
Mystery at the ski jump	Keene, Carolyn.	1996	FIC KEE	20200098
Mystery by moonlight	Keene, Carolyn.	2002	FIC KEE	20200044
The mystery in Tornado Alley	Keene, Carolyn.	2000	FIC KEE	20200043
Mystery of Crocodile Island	Keene, Carolyn.	1978	FIC KEE	20200042
Mystery of Crocodile Island	Keene, Carolyn.	1978	FIC KEE	86000873
The Mystery of the 99 Steps.	Keene, Carolyn.		FIC KEE	86000860
Mystery of the brass-bound trunk	Keene, Carolyn.	1992	FIC KEE	18000316
The mystery of the fire dragon.	Keene, Carolyn.	1961	FIC KEE	86000874
Mystery of the ivory charm	Keene, Carolyn.	1974	FIC KEE	20200050
Mystery of the ivory charm	Keene, Carolyn.	1974	FIC KEE	86000963
The mystery of the jade tiger	Keene, Carolyn.	1991	FIC KEE	20200105
The mystery of the missing mascot	Keene, Carolyn.	1994	FIC KEE	20200072
Mystery of the moss-covered mansion.	Keene, Carolyn.	1971	FIC KEE	86000879
The mystery of the mother wolf	Keene, Carolyn.	2002	FIC KEE	20200070
The mystery of the tolling bell.	Keene, Carolyn.	1946	FIC KEE	86000883

East Central Middle School

Weeding Log 2024-2025

Mystery on Maui	Keene, Carolyn.	1998	FIC KEE	20200058
Nancy's mysterious letter.	Keene, Carolyn.	1968	FIC KEE	18000485
No strings attached	Keene, Carolyn.	2003	FIC KEE	20200079
Password to Larkspur Lane	Keene, Carolyn.	1992	FIC KEE	18000317
The phantom of Pine Hill.	Keene, Carolyn.	1965	FIC KEE	18000318
The quest of the missing map	Keene, Carolyn.	1992	FIC KEE	20200056
The riddle of the ruby gazelle	Keene, Carolyn.	1997	FIC KEE	20200066
The riding club crime	Keene, Carolyn.	2003	FIC KEE	20200085
The ringmaster's secret	Keene, Carolyn.	1974	FIC KEE	18000319
The scarlet slipper mystery	Keene, Carolyn.	1974	FIC KEE	20200102
The secret in the old attic	Keene, Carolyn.	1970	FIC KEE	20200052
The secret of Candlelight Inn	Keene, Carolyn.	1997	FIC KEE	20200051
The secret of Mirror Bay	Keene, Carolyn.	1992	FIC KEE	20200103
The secret of Red Gate Farm.	Keene, Carolyn.	1962	FIC KEE	20200101
The secret of Shadow Ranch	Keene, Carolyn.	1993	FIC KEE	20200092
The secret of the fiery chamber	Keene, Carolyn.	2002	FIC KEE	20200082
The secret of the forgotten cave	Keene, Carolyn.	1996	FIC KEE	20200067
Secret of the Forgotten City.	Keene, Carolyn.		FIC KEE	86000869
Secret of the Old Clock.	Keene, Carolyn		FIC KEE	86000875
The secret of the Shady Glen	Keene, Carolyn.	1988	FIC KEE	20200107
Secret of the spa	Keene, Carolyn.	2005	FIC KEE	20200090
The secret of the wooden lady	Keene, Carolyn.	1992	FIC KEE	20200059
The sign of the twisted candles	Keene, Carolyn.	1992	FIC KEE	20200093
The sign of the twisted candles.	Keene, Carolyn.	1968	FIC KEE	86000882
The spider sapphire mystery	Keene, Carolyn.	1992	FIC KEE	20200035
A taste of danger	Keene, Carolyn.	2003	FIC KEE	20200081
The teen model mystery	Keene, Carolyn.	1995	FIC KEE	20200068
The treasure in the royal tower	Keene, Carolyn.	1995	FIC KEE	20200077
The wedding day mystery	Keene, Carolyn.	1997	FIC KEE	20200084
Werewolf in a winter wonderland	Keene, Carolyn.	2003	FIC KEE	20200088
Where's Nancy?	Keene, Carolyn.	2005	FIC KEE	20200083
The whispering statue	Keene, Carolyn.	1970	FIC KEE	20200097
The wild cat crime	Keene, Carolyn.	1998	FIC KEE	20200034
The witch tree symbol	Keene, Carolyn.	1975	FIC KEE	20200037
50 American heroes every kid should meet	Denenberg, Dennis, 1947	2017	920 DEN	18000295
The arctic patrol mystery	Dixon, Franklin W.	1969	FIC DIX	T 9949
The arctic patrol mystery	Dixon, Franklin W.	1969	FIC DIX	18000303
Bombay Boomerang.	Dixon, Franklin W		FIC DIX	86000859
The Bombay boomerang	Dixon, Franklin W.	1970	FIC DIX	T 9950
The Caribbean cruise caper	Dixon, Franklin W.	1999	FIC DIX	T 1866
Clue in the Embers.	Dixon, Franklin W		FIC DIX	86000852
The clue in the embers	Dixon, Franklin W.	1972	FIC DIX	86000983
The clue in the embers	Dixon, Franklin W.	1972	FIC DIX	T 9940
The clue of the broken blade	Dixon, Franklin W.	1970	FIC DIX	18000304

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The clue of the broken blade	Dixon, Franklin W.	1970	FIC DIX	T 9926
Clue of the Broken Blade.	Dixon, Franklin W.		FIC DIX	86000857
Clue of the Hissing Serpent.	Dixon, Franklin		FIC DIX	86000792
The clue of the screeching owl.	Dixon, Franklin W.	1962	FIC DIX	18000305
The crisscross shadow	Dixon, Franklin W.	1969	FIC DIX	T 9937
Danger in the extreme	Dixon, Franklin W.	1998	FIC DIX	T 2524
Danger on Vampire Trail.	Dixon, Franklin		FIC DIX	86000793
Danger on Vampire Trail	Dixon, Franklin W.	1971	FIC DIX	T 9951
Daredevils	Dixon, Franklin W.	2000	FIC DIX	T 2546
Disappearing Floor.	Dixon, Franklin W		FIC DIX	86000856
A figure in hiding	Dixon, Franklin W.	1992	FIC DIX	T 9922
Firebird Rocket.	Dixon, Franklin W		FIC DIX	86000777
The flickering torch mystery	Dixon, Franklin W.	1971	FIC DIX	18000306
The flickering torch mystery	Dixon, Franklin W.	1971	FIC DIX	T 9927
Footprints under the window.	Dixon, Franklin W.	1965	FIC DIX	T 9918
The ghost at Skeleton Rock.	Dixon, Franklin W.	1966	FIC DIX	T 9942
Great Airport Mystery.	Dixon, Franklin W		FIC DIX	86000780
The great airport mystery	Dixon, Franklin W.	1989	FIC DIX	T 9915
The Hardy boys ghost stories	Dixon, Franklin W.	1989	FIC DIX	T 3746
The haunted fort	Dixon, Franklin W.	1965	FIC DIX	86000855
Hidden Harbor Mystery.	Dixon, Franklin W		FIC DIX	86000786
The hidden harbor mystery	Dixon, Franklin W.	1992	FIC DIX	18000307
The hidden harbor mystery	Dixon, Franklin W.	1992	FIC DIX	T 9920
The hooded hawk mystery	Dixon, Franklin W.	1971	FIC DIX	T 9939
House on the Cliff.	Dixon, Franklin W		FIC DIX	86000775
The house on the cliff	Dixon, Franklin W.	1992	FIC DIX	T 9909
Hunting for hidden gold	Dixon, Franklin W.	1963	FIC DIX	18000308
Hunting for hidden gold	Dixon, Franklin W.	1963	FIC DIX	20200108
Hunting for hidden gold	Dixon, Franklin W.	1963	FIC DIX	T 9911
Mark on the Door.	Dixon, Franklin W		FIC DIX	86000774
The mark on the door	Dixon, Franklin W.	1992	FIC DIX	T 9919
Masked Monkey.	Dixon, Franklin W		FIC DIX	86000789
The melted coins	Dixon, Franklin W.	1970	FIC DIX	T 9928
Message in the Hollow Oak.	Keene, Carolyn		FIC KEE	86000880
The missing chums.	Dixon, Franklin W.	1962	FIC DIX	T 5974
Mysterious Caravan.	Dixon, Franklin W		FIC DIX	86000773
Mystery at Devil's Paw	Dixon, Franklin W.	1973	FIC DIX	19000013
Mystery at Devil's Paw	Dixon, Franklin W.	1973	FIC DIX	T 9943
Mystery of Cabin Island.	Dixon, Franklin		FIC DIX	86000785
The mystery of Cabin Island	Dixon, Franklin W.	1966	FIC DIX	T 9914
Mystery of the Aztec Warrior.	Dixon, Franklin W		FIC DIX	86000795
The mystery of the Chinese junk	Dixon, Franklin W.	1992	FIC DIX	19000014
The mystery of the Chinese junk	Dixon, Franklin W.	1992	FIC DIX	T 9944
Mystery of the Flying Express.	Dixon, Franklin W		FIC DIX	86000797

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The mystery of the spiral bridge.	Dixon, Franklin W.	1966	FIC DIX	T 9948
The phantom freighter	Dixon, Franklin W.	1970	FIC DIX	T 9931
The search for the snow leopard	Dixon, Franklin W.	1996	FIC DIX	T 7730
Secret Agent on Flight 101.	Dixon, Franklin W		FIC DIX	86000853
The secret of Pirates' Hill	Dixon, Franklin W.	1972	FIC DIX	T 9941
The secret of Pirates' Hill.	Dixon, Franklin W.	1972	FIC DIX	86000790
Secret of Skull Mountain.	Dixon, Franklin W		FIC DIX	86000787
The secret of Skull Mountain	Dixon, Franklin W.	1992	FIC DIX	T 9932
Secret of the Caves.	Dixon, Franklin W		FIC DIX	86000858
The secret of the caves	Dixon, Franklin W.	1964	FIC DIX	T 9913
Secret of the Lost Tunnel.	Dixon, Franklin W		FIC DIX	86000784
The secret of the lost tunnel	Dixon, Franklin W.	1992	FIC DIX	T 9934
The secret of Wildcat Swamp	Dixon, Franklin W.	1969	FIC DIX	19000015
The secret of Wildcat Swamp	Dixon, Franklin W.	1969	FIC DIX	T 9936
Secret Panel.	Dixon, Franklin		FIC DIX	86000798
The secret panel	Dixon, Franklin W.	1992	FIC DIX	T 9930
Secret Warning.	Dixon, Franklin W		FIC DIX	86000783
Shore Road Mystery.	Dixon, Franklin W		FIC DIX	86000782
The sign of the crooked arrow	Dixon, Franklin W.	1992	FIC DIX	T 9933
The sign of the crooked arrow	Dixon, Franklin W.	1970	FIC DIX	19000016
The sinister signpost	Dixon, Franklin W.	1968	FIC DIX	19000017
The sinister signpost	Dixon, Franklin W.	1968	FIC DIX	T 9921
The sting of the scorpion	Dixon, Franklin W.	1979	FIC DIX	86000778
Tower Treasure.	Dixon, Franklin W		FIC DIX	86000781
The twisted claw	Dixon, Franklin W.	1992	FIC DIX	86000854
The twisted claw	Dixon, Franklin W.	1992	FIC DIX	T 9924
The Viking symbol mystery	Dixon, Franklin W.	1991	FIC DIX	19000018
The Viking symbol mystery	Dixon, Franklin W.	1991	FIC DIX	T 9946
What happened at midnight	Dixon, Franklin W.	1967	FIC DIX	86000788
What happened at midnight	Dixon, Franklin W.	1967	FIC DIX	T 9916
While the clock ticked	Dixon, Franklin W.	1992	FIC DIX	T 9917
While the clock ticked	Dixon, Franklin W.	2000	FIC DIX	86000851
The witchmaster's key	Dixon, Franklin W.	1976	FIC DIX	18000309
The yellow feather mystery	Dixon, Franklin W.	1971	FIC DIX	07000281
The yellow feather mystery	Dixon, Franklin W.	1971	FIC DIX	T 9938
African-American athletes	Aaseng, Nathan.	2003	REF 920 AAS	06000131
African-American business leaders and entre	Kranz, Rachel.	2004	REF 920 KRA	06000132
African-American political leaders	Carey, Charles W.	2004	REF 920 CAR	06000136
African-American religious leaders	Aaseng, Nathan.	2003	REF 920 AAS	06000137
African-American social leaders and activists	Rummel, Jack.	2003	REF 920 RUM	06000138
African-American writers	Bader, Philip, 1969-	2004	REF 920 BAD	06000140
African Americans in science, math, and inve	Spangenburg, Ray, 1939-	2003	REF 920 SPA	06000133
African Americans in the military	Reef, Catherine.	2004	REF 920 REE	06000134
African Americans in the performing arts	Otfinoski, Steven.	2003	REF 920 OTF	06000135

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African Americans in the visual arts	Otfinoski, Steven.	2003	REF 920 OTF	06000139
Beyond courage : the untold story of Jewish r	Rappaport, Doreen.	2012	940.53 RAP	15000061
Blindsided	Cummings, Priscilla, 1951	2010	FIC CUM	13000029
Civil War	Cummings, Judy Dodge.	2014	973.7 CUM	17000001
Digital data security	Hudak, Heather C., 1975	2019	005.8 HUD	20200363
Drums, girls + dangerous pie	Sonnenblick, Jordan.	2014	FIC SON	20210098
Emancipation Proclamation : Lincoln and the	Bolden, Tonya.	2013	973.7 BOL	15000007
Environmental journalism	Dakers, Diane,	2019	070.4 DAK	20200365
First descent	Withers, Pam.	2011	FIC WIT	11000922
Freedom summer : the 1964 struggle for civil	Rubin, Susan Goldman.	2014	323.1196 RUB	16000130
Full-featured online reader quick reference g		2011	000	
Ghost walls : the story of a 17th century colo	Walker, Sally M.	2014	975.2 WAL	15000080
A good kind of trouble	Ramee, Lisa Moore,	2020	FIC RAM	20220132
Google it : a history of Google	Redding, Anna Crowley,	2018	005.1092 RED	20200179
Health care journalism	Dakers, Diane,	2019	070.4 DAK	20200367
Human rights journalism	Dakers, Diane,	2019	070.4 DAK	20200373
The inheritance	ott, Louisa May, 1832-18	1997	FIC ALC	20010029
Joan of Arc : warrior saint of France	Thompson, Paul B.	2008	92 JOA	08000045
King and the dragonflies	Callender, Kacen.	2020	FIC CAL	20210341
May	Lasky, Kathryn.	2011	FIC LAS	12000169
Michael Vey : the parasite	Evans, Richard Paul.	2022	FIC EVA	20240081
Miracle's boys	Woodson, Jacqueline.	2010	FIC WOO	20220167
Muckrakers : how Ida Tarbell, Upton Sinclair,	Bausum, Ann.	2007	070.4 BAU	14000160
NASCAR's greatest moments	Doeden, Matt.	2008	796.72 DOE	13000151
Nell's quilt	Terris, Susan.	1996	PROF FIC TER	20000047
The Port Chicago 50 : disaster, mutiny, and t	Sheinkin, Steve.	2014	940.54 SHE	15000181
Purple Cow to the rescue	Cole, Ann.	1982	649 COL	87000268
Red scarf girl : a memoir of the Cultural Revo	Jiang, Ji-li.	2008	092 JIA	20220189
Rising above : how 11 athletes overcame cha	Zuckerman, Gregory.	2016	920 ZUC	17000109
Snatched	Hautman, Pete, 1952-	2007	FIC HAU	20220280
Sports journalism	Dakers, Diane,	2019	070.4 DAK	20200395
The surrender tree : poems of Cuba's struggl	Engle, Margarita.	2008	811 ENG	09000087
This book is anti-racists	Jewell, Tiffany.	2020	303.385 JEW	20220206
Turning 15 on the road to freedom : my story	very, Lynda Blackmon, 19	2015	323.1196 LOW	17000057
We had to be brave : escaping the Nazis on th	Hopkinson, Deborah.	2020	940.53 HOP	20220282
Wonder women of science : twelve geniuses	Fletcher, Tiera, 1995-	2021	920 FLE	20230215
The wonderling	Bartók, Mira.	2017	FIC BAR	19000428
Weapons of World War I	Doeden, Matt,	2018	940.4 DOE	19000308
The big game	Green, Tim, 1963-	2018	FIC GRE	19000076
A spy among the girls	Naylor, Phyllis Reynolds.	2002	FIC NAY	18000807
Area 51	Karst, Ken,	2021	358.4 KAR	20220305
Fighter planes : masters of the sky	land, Taylor Baldwin, 196	2016	358.4 KIL	18000100
The way of the dragon	Bradford, Chris.	2011	FIC BRA	11000822
Bomb : the race to build and steal the world's	Sheinkin, Steve.	2012	623.4 SHE	15000100

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The Stonewall Riots : making a stand for LGB	Bongiovanni, Archie.	2022	GRA 306.76 BON	20240236
Gorillas up close : Christena Nippert-Eng wit	Nippert-Eng, Christena E	2016	599.884 NIP	18000116
The Great War : stories inspired by items fro	Dubosarsky, Timothée	2015	SC GRE	18000569
House arrest	Holt, K. A.	2015	FIC HOL	17000225
Incident at Hawk's Hill,	Eckert, Allan W.	1971	FIC ECK	T 3000022
Okay for now	Schmidt, Gary D.	2011	FIC SCH	11000884
Italian supercars : Ferrari, Lamborghini, Mas	Mason, Paul, 1967-	2019	629.222 MAS	19000353
El Deafo	Bell, Cece.	2014	GRA 741.5 BEL	19000026
Courage at Indian Deep	Thomas, Jane Resh.	1984	FIC THO	T 4000044
Cretaceous dinosaurs	Matthews, Rupert.	2002	567.9 MAT	08000149
Clue in the Diary.	Keene, Carolyn.		FIC KEE	86000865
Anastasia, the last Grand Duchess	Meyer, Carolyn, 1935-	2000	FIC MEY	T 5000046
The slippery slope	Snicket, Lemony.	2003	FIC SNI	07000243
The wind in the willows	hame, Kenneth, 1859-19	1983	FIC GRA	87000285
Ghost dog secrets	Kehret, Peg.	2010	FIC KEH	11000860
The last kids on Earth	Brallier, Max.	2015	FIC BRA	20200062
Birds of prey : terrifying talons	Flood, Joe (Illustrator),	2022	GRA 598.9 FLO	20240165
Elephants : living large	Viola, Jason.	2024	GRA 599.67 VIO	20240179
The diamond champs	Christopher, Matt.	1977	FIC CHR	08000287
The batboy	Lupica, Mike.	2010	FIC LUP	11001016
At the races	Doeden, Matt.	2008	796.72 DOE	13000010
Brian's hunt	Paulsen, Gary.	2003	FIC PAU	11001025
Dog diaries : a Middle school story	Patterson, James, 1947-	2018	FIC PAT	20220270
A night divided	Nielsen, Jennifer A.	2015	FIC NIE	16000177
The Bug in Teacher's Coffee.	Dakos, Kalli		811 Dak	20010037
Mrs. Cole on an Onion Roll.	Dakos, Kalli		811 Dak	20010041
Kid owner	Green, Tim, 1963-	2015	FIC GRE	19000080
Who is Kamala Harris?	son, Kirsten (Kristen Step	2021	92 HAR	20210336
Assassins, traitors, and spies	Landau, Elaine.	2013	327.1209 LAN	15000046
Birmingham Sunday	Brimner, Larry Dane.	2010	323.119 BRI	13000024
Children of the Dust Bowl : the true story of th	Stanley, Jerry, 1941-	1992	371.82 STA	14000053
Citizenship	Raatma, Lucia.	2012	323.609 RAA	14000054
The civil rights movement	Zeiger, Jennifer.	2012	323.119 ZEI	14000055
Eruption! : volcanoes and the science of savi	Rusch, Elizabeth.	2013	363.34 RUS	19000336
FBI agent	Horn, Geoffrey M.	2009	363.25 HOR	11001057
Freedom riders : John Lewis and Jim Zwerg o	Bausum, Ann.	2006	323 BAU	07000427
Government in the ancient world	ng authors, Paul Challen	2012	320.309 GOV	12000041
Homeland security	Robin S. (Robin Santos),	2012	363.34 DOA	14000102
Hurricane Katrina : devastation on the Gulf C	Miller, Debra A.	2006	363.34 MIL	07000434
Rosa	Giovanni, Nikki.	2005	323.092 GIO	16000002
Adaptation and survival	Glass, Susan.	2005	578.4 GLA	07000329
Adaptation and survival	Walker, Denise.	2007	578.4 WAL	12000002
Alpine tundra : life on the tallest mountain	Tocci, Salvatore.	2005	577.5 TOC	08000249
Animal cells : the smallest units of life	Stille, Darlene R.	2006	571.6 STI	12000008

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The Appalachians	Aloian, Molly.	2012	578.0974 ALO	16000035
Beyond the solar system : from red giants to	Parker, Steve, 1952-	2008	523.8 PAR	08000142
Buried in ice	Beattie, Owen.	1992	919.804 Bea	06000273
The calendar	Kummer, Patricia K.	2005	529 KUM	06000052
Cells	Glass, Susan.	2005	571.6 GLA	07000330
Cells and systems	Wallace, Holly, 1961-	2006	571 WAL	07000411
Desert	Warhol, Tom.	2007	577.54 WAR	08000286
Dorling Kindersley concise atlas of the world		2003	912 DOR	07000014
Earth and its moon	Oxlade, Chris.	2008	525 OXL	08000160
The endocrine and reproductive systems	Kim, Melissa.	2003	612.4 KIM	08000166
Environmental protection	Mara, Wil.	2013	363.709 MAR	14000071
Epidemiologist	Yomtov, Nelson.	2013	614.4 YOM	16000143
Focusing on fitness : have you got what it tak	Thompson, Lisa, 1969-	2008	613.7 THO	10000046
Fresh waters	Aspen-Baxter, Linda.	2007	577.6 ASP	09000041
Freshwater habitats : life in freshwater ecosy	Toupin, Laurie Peach.	2004	577.6 TOU	08000312
Genetics	Glass, Susan.	2005	576.5 GLA	07000331
Green plants	Walker, Denise.	2007	571.2 WAL	12000042
The heart : our circulatory system	Simon, Seymour.	1996	612.1 SIM	14000097
The Hubble space telescope : understanding	Roza, Greg.	2005	522 ROZ	06000202
Jupiter, Neptune, and the other outer planets	Oxlade, Chris.	2008	523.4 OXL	08000046
Life in the desert	Fridell, Ron.	2005	577.54 FRI	08000344
Life in the ocean depths	Marx, Christy.	2004	578.77 MAR	08000207
Looking at how species compete within envi	Porterfield, Jason.	2006	577.8 POR	08000210
Map math : learning about latitude and longit	Zuravicky, Orli.	2005	912 ZUR	06000212
Marshes and swamps : a wetland web of life	Johansson, Philip.	2008	577.68 JOH	09000059
The moon	Podesto, Martine.	2009	523.3 POD	10000080
Mountains	Banting, Erinn.	2007	577.5 BAN	09000067
Pirates, scoundrels, and scallywags	Donaldson, Madeline.	2013	910.4 DON	15000015
Plant cells : the building blocks of plants	Stille, Darlene R.	2006	571.6 STI	12000074
Protists and fungi	editor, Katie King.	2004	579 PRO	12000077
The road to there : mapmakers and their stor	Ross, Val.	2003	912 ROS	06000097
The Silk Road : using a map scale to measure	Levy, Janey.	2005	912 LEV	06000237
Smog, oil spills, sewage, and more : the yuck	Silverstein, Alvin.	2011	363.73 SIL	12000185
Space exploration	ie Ball -- [et al.] ; editor, S	2004	919.904 SPA	12000093
Space objects : comets, asteroids, and mete	Parker, Steve.	2008	523.6 PAR	08000075
The sun	Parker, Steve.	2008	523.7 PAR	08000236
The telescope	Orr, Tamra.	2004	522 ORR	06000240
The Titanic	Benoit, Peter, 1955-	2013	910.916 BEN	14000239
Titanic sinks!	Denenberg, Barry.	2011	910.916 DEN	13000226
Trade and commerce	Davis, Lucile.	2004	381 DAV	06000242
Trash talk : what you throw away	Tilmont, Amy.	2012	363.72 TIL	13000228
We've got a job : the 1963 Birmingham Child	Levinson, Cynthia.	2012	323.1196 LEV	15000048
What is cell theory?	Cohen, Marina, 1967-	2011	571.6 COH	12000196
The body	Podesto, Martine.	2009	612 POD	10000022

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Brain, nerves, and senses	Parker, Steve, 1952-	2005	612.8 PAR	08000265
Chaparral and scrub	Warhol, Tom.	2007	577.3 WAR	08000274
The chaparral : life on the scrubby coast	Tocci, Salvatore.	2004	577.3 TOC	08000273
The circulatory and lymphatic systems	Gold, John Coopersmith.	2004	612.1 GOL	08000147
The circulatory system	Glass, Susan.	2004	612.1 GLA	07000324
The democratic process	Friedman, Mark, 1963-	2012	320.973 FRI	14000063
Digestion and reproduction	Parker, Steve, 1952-	2005	612.3 PAR	08000288
The digestive and excretory systems	Gold, Susan Dudley.	2004	612.3 GOL	08000157
The digestive system	Glass, Susan.	2004	612.3 GLA	07000325
DNA : the master molecule of life	Stille, Darlene R.	2006	611 STI	12000032
Genetics : a living blueprint	Stille, Darlene R.	2006	576.5 STI	12000039
Heart, blood, and lungs	Parker, Steve.	2005	612.1 PAR	08000325
Human body systems : maintaining the body	Katz Cooper, Sharon.	2007	612 KAT	12000056
Improving endurance	Mason, Paul, 1967-	2011	613.7 MAS	11000795
Improving flexibility	Mason, Paul, 1967-	2011	613.7 MAS	12000057
Improving speed	Mason, Paul, 1967-	2011	613.7 MAS	12000058
Improving strength and power	Mason, Paul, 1967-	2011	613.7 MAS	12000059
Looking at the mechanisms and patterns of e	Norton, James R.	2006	576.8 NOR	08000214
Major organs : sustaining life	Katz Cooper, Sharon.	2007	612 KAT	12000065
The musculoskeletal system and the skin	Gold, Susan Dudley.	2003	612.7 GOL	08000215
The nervous system	Glass, Susan.	2004	612.8 GLA	07000326
Reproduction, breathing and health	Walker, Denise.	2007	612.6 WAL	12000080
The respiratory system	Gold, Susan Dudley.	2003	612.2 GOL	08000229
The science of gym class : more than just doc	Stille, Darlene R.	2012	613.7 STI	15000186
The skeletal and muscular systems	Glass, Susan.	2004	612.7 GLA	07000328
The skeleton and muscles	Parker, Steve.	2004	612.7 PAR	06000128
Skin, muscles, and bones	Parker, Steve.	2005	612.7 PAR	08000373
The theory of evolution : a history of life on Ea	Nardo, Don, 1947-	2010	576.8 NAR	12000103
What is the theory of evolution?	Walker, Robert, 1980-	2011	576.8 WAL	12000198
The ADHD update : understanding attention-	Silverstein, Alvin.	2008	618.92/8589	08000132
An American plague : the true and terrifying s	Murphy, Jim, 1947-	2003	614.5 MUR	11001002
An American plague : the true and terrifying s	Murphy, Jim, 1947-	2003	614.5 MUR	T 5000040
Antarctica : journeys to the South Pole	rs, Walter Dean, 1937-20	2004	919.8 MYE	11001008
As far as the eye can reach : Lewis and Clark'	Kimmel, Elizabeth Cody.	2004	917.804 KIM	07000098
The asthma update	Silverstein, Alvin.	2006	616.2 SIL	08000137
The breast cancer update	Silverstein, Alvin.	2008	616.99 SIL	08000144
Cure quest : the science of stem cell researc	Nardo, Don, 1947-	2009	616 NAR	10000036
The diabetes update	Silverstein, Alvin.	2006	616.4 SIL	08000156
England : the land	Banting, Erinn.	2012	914.2 BAN	14000070
The first "test-tube baby"	Macdonald, Fiona.	2004	618.1 MAC	08000029
The flu and pneumonia update	Silverstein, Alvin.	2006	616.2 SIL	08000174
The food poisoning update	Silverstein, Alvin.	2008	615.9 SIL	08000177
Frozen secrets : Antarctica revealed	Walker, Sally M.	2010	919.8 WAL	13000084
How to talk to an autistic kid	Stefanski, Daniel.	2011	618.92 STE	14000106

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Legionnaires' disease	Zonderman, Jon.	2006	616.2 ZON	08000341
The Lewis & Clark Expedition	Domnauer, Teresa.	2013	917.804 DOM	14000128
Looking at how genetic traits are inherited wi	Hayhurst, Chris.	2006	576.5 HAY	08000209
The plague and medicine in the Middle Ages	Macdonald, Fiona.	2006	614.5 MAC	06000221
Recipe for disaster : the science of foodborne	Stille, Darlene R.	2010	615.9 STI	10000097
The sickle cell anemia update	Silverstein, Alvin.	2006	616.1 SIL	08000234
Sports nutrition for teen athletes : eat right to	au, Dana Meachen, 197	2012	617.1	16000013
Sports therapist	Horn, Geoffrey M.	2009	617.1 HOR	11001140
Tapeworms, foot-fungus, lice, and more : the	Silverstein, Alvin.	2011	616 SIL	12000190
Trauma shift : have you got what it takes to be	Thompson, Lisa, 1969-	2009	616.02 THO	10000118
The tuberculosis update	Silverstein, Alvin.	2006	616.9 SIL	08000240
What is germ theory?	Hyde, Natalie, 1963-	2011	615 HYD	12000197
Home sweet motel (Welcome to Wonderland	Grabenstein, Chris.	2016	FIC GRA	19000031
Mountain rescuer	Thomas, William, 1947-	2009	363.14 THO	11001103
101 things you didn't know about your body	Townsend, John, 1955-	2012	612 TOW	12000122
101 ways to get in shape	Guillain, Charlotte.	2012	613.7 GUI	12000125
Adaptation	Silverstein, Alvin.	2008	578.4 SIL	08000087
Alcatraz	Hyde, Natalie, 1963-	2013	365 HYD	17000051
America's struggle with terrorism	Friedman, Mark, 1963-	2012	363.325 FRI	14000014
Bones never lie : how forensics helps solve h	MacLeod, Elizabeth.	2013	614 MAC	16000106
The branches of U.S. government	Burgan, Michael.	2012	320.473 BUR	14000041
Cells and life processes	Walker, Denise.	2007	612 WAL	12000021
Deadly hard-hitting sports	Savage, Jeff, 1961-	2013	613.7 SAV	16000132
Disasters	Burnie, David.	2013	363 BUR	17000017
Dreams and sleep	Trueit, Trudi Strain.	2004	612.8 TRU	06000170
Forest	Warhol, Tom.	2007	577.3 WAR	08000307
Freedom walkers : the story of the Montgome	Freedman, Russell.	2006	323.119 FRE	13000082
Genes & DNA	Walker, Richard.	2007	576.5 WAL	08000315
Grassland	Warhol, Tom.	2007	577.4 WAR	08000320
Growth and development	Silverstein, Alvin.	2008	571.8 SIL	08000097
Hurricane Katrina strikes the Gulf Coast : dis	Miller, Mara, 1968-	2006	363.34 MIL	07000059
Life in the temperate forests	Tocci, Salvatore.	2005	577.3 TOC	08000346
Life in the tropical forests	Tocci, Salvatore.	2005	577.34 TOC	08000347
Little Rock girl 1957 : how a photograph chan	Tougas, Shelley.	2012	379.2 TOU	13000126
Looking at the interdependence of plants, an	Cobb, Allan B.	2006	577 COB	08000213
Mercury, Mars and the other inner planets	Oxlade, Chris.	2008	523.4 OXL	08000051
The mighty Mars rovers : the incredible adver	Rusch, Elizabeth.	2012	523.43 RUS	14000155
The mysterious universe : supernovae, dark e	Jackson, Ellen B., 1943-	2008	523.8 JAC	19000359
National intelligence	Robin S. (Robin Santos),	2013	327.127 DOA	14000167
Oceans	Hurwitz, Jane.	2004	577.7 HUR	07000321
Pirate	Platt, Richard.	2007	364.1 PLA	13000172
Seashore	Parker, Steve, 1952-	2004	578.769 PAR	10000106
Skeleton	Parker, Steve, 1952-	2004	573.7 PAR	15000191
The Solar System	iter, Lorraine Hopping Eg	2004	523.2 SOL	12000092

East Central Middle School

Weeding Log 2024-2025

Space, stars, and the beginning of time : wha	Scott, Elaine, 1940-	2011	522 SCO	13000208
Staying alive : regulation and behavior	Glass, Susan.	2005	571 GLA	07000332
Trapped : how the world rescued 33 miners f	Aronson, Marc.	2011	363.11 ARO	11000916
United in cause : the Sons of Liberty	Nardo, Don, 1947-	2010	369/.12 NAR	11001157
Water	Warhol, Tom.	2007	577.6 WAR	08000390
Wow! : the most interesting book you'll ever r	Romanek, Trudee.	2004	612.8 ROM	06000255
Zombie makers : true stories of nature's unde	Johnson, Rebecca L.	2013	578.6 JOH	16000094
The book of blood : from legends and leeches	lewquist, H. P. (Harvey P	2012	612.1 NEW	16000118
Freaking out! : the science of the teenage bra	au, Dana Meachen, 197	2012	612.8 RAU	15000125
The United States and Mexico	Yomtov, Nelson.	2013	327.73 YOM	14000248
Written in bone : buried lives of Jamestown a	Walker, Sally M.	2009	614 WAL	11001165
Deer hunting	Carpenter, Tom, 1962-	2016	799.2 CAR	18000067
The prince and the pauper	Twain, Mark, 1835-1910.	2006	FIC TWA	99000180
QB blitz	ters, Stephanie True, 196	2011	FIC CHR	13000177
The lightning thief	Riordan, Rick.	2005	FIC RIO	18000446

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-156321 v2

Vancleave Middle School - 707813

Primary Contact
Ashley Allred
Email - aaj2027@jcsd.ms
4725 Bull Dog Ln
Vancleave, MS 39565-9630

Billing Contact
Ashley Allred
Email - aaj2027@jcsd.ms
4725 Bull Dog Ln
Vancleave, MS 39565-9630

Quote Summary	
School Count: 1	
Renaissance Products & Services Total	$1,622.00
Estimated Sales Tax	$0.00
Shipping Cost	$0.00
Grand Total	**USD $1,622.00**

This quote includes: Freckle.

By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at https://docs.renaissance.com/R62068 are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at https://www.renaissance.com/privacy/. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Vancleave Middle School
Ted Wolf	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 07-May-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Connor Gray at +1 6019142583. Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance

approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-156321 v2

Quote Details

Vancleave Middle School

Products & Services	Quantity	Unit Price	Total
Freckle			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Freckle Math Student Subscription	100	$16.22	$1,622.00
		Quote Year 1 Subtotal	**$1,622.00**
		Vancleave Middle School Total	**$1,622.00**

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Exhibit "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS Vancleave Middle School is a part of the Jackson County School District, a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Renaissance Learning, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Renaissance Learning, Inc. (Quote #Q156321 v2); (Freckle Math Student Subscription, subscription period 08/01/2025 – 07/31/2026) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Renaissance Learning, Inc. (Quote #Q-156321 v2) (Pgs. 1-3) (Freckle Math Student Subscription, Subscription Period 08/01/2025 – 07/31/2026) and the Renaissance Learning, Inc. Terms of Service and License (Provisions 1-13 + Exhibits A-D), as well as the Renaissance Learning, Inc. U.S. Privacy Notice (at https://www.renaissance.com/privacy/) and any other document and/or documents made a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to

comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Renaissance Learning, Inc.:	Jackson County School District:
Ted Wolf	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Ted Wolf, CFO	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
May 21, 2025	
(DATE)	(DATE)

Docusign Envelope ID: 9265E22B-F203-4280-8EB8-356FEA2916CC

QUOTE

Lexia Learning Systems LLC
300 Baker Avenue, Suite 202
Concord, MA 01742 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-655120-4
Created Date: 5/19/2025

Prepared By: Taunya Breaux
Email: taunya.breaux@lexialearning.com

Quote To:
Ashley Allred
VanCleave Middle School
4725 Bull Dog Ln
Vancleave, MS 39565 US

Bill To:
Ashley Allred
VanCleave Middle School
4725 Bull Dog Ln
Vancleave, MS 39565 US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
8/1/2025	7/31/2026	83	Lexia PowerUp Literacy Student Subscription Renewal	$46.00	$3,818.00
8/1/2025	7/31/2026	17	Lexia PowerUp Literacy Student Subscription	$46.00	$782.00

Total Price $4,600.00
Est. Tax $0.00
Total Due $4,600.00

If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.

Fax or email Purchase Orders with quote number Q-655120-4 to the following:
Attn: Taunya Breaux
Email: taunya.breaux@lexialearning.com
Fax: 978-287-0062

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS
**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM
This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

Docusign Envelope ID: 9265E22B-F203-4280-8EB8-356FEA2916CC

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above or to lexia_orders@lexialearning.com. To pay with credit card, please send your contact information and quote number to lexia_orders@lexialearning.com

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE
All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at https://lexialearning.com/privacy/eula (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties. LLS, LLC JCSD

Signed by:
Nick Gachde
4C1C4333FB5D4AE...
Nick Gachde, President
Lexia Learning Systems LLC
5/22/2025

Docusign Envelope ID: 9265E22B-F203-4280-8EB8-356FEA2916CC

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS Vancleave Middle School is a part of the Jackson County School District, a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Lexia Learning Systems LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties regarding Q-655120-4 (Dated 05/19/2025); Lexia PowerUp Literacy Student Subscription Renewal (start date 08/01/25 – end date 07/31/26) and Lexia PowerUp Literacy Student Subscription (start date 08/01/25 – end date 07/31/26); as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be

Exhibit "A"

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void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or

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business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

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9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Lexia Learning Systems LLC Quote #: Q-655120-4 and Order Agreement (pgs. 1-2) (Dated 05/19/2025) and the Lexia K-12

Docusign Envelope ID: 9265E22B-F203-4280-8EB8-356FEA2916CC

Education Application License Agreement located at https://lexialearning.com/privacy/eula (the "License"), (Last updated 05/15/2024) as well as the Lexia Website Properties Terms of use (Pgs. 1-4); (Last updated 05/12/2023) and Website Privacy Policy (Section paragraphs 1-10) (Last updated 07/01/2023) as well as any other document and/or documents or terms that become a part of the agreement between the parties, are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

Lexia Learning Systems LLC:	Jackson County School District:
Signed by: Nick Gaehde 4C1C4333FB5D4AE...	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Nick Gaehde, President	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
5/22/2025	
(DATE)	(DATE)

TRANSFERS AND WITHDRAWALS OF STUDENTS AGREEMENT FORM
AGREEMENT FOR PAYMENT OR NON-PAYMENTOF MAINTENANCE FUNDS
AND TUITION FOR TRANSFER STUDENTS

LEGAL REFERENCE: MS Code Section 37-151-93

STATE OF MISSISSIPPI, COUNTY OF HANCOCK

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2155 during its Regular Session, 1989;

and,

WHEREAS, Laws, 1991, Ch. 349, S4, effective June 30, 1991, amended MS Code §37-19-27, (1972) to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the **Bay St. Louis – Waveland School District** and the **Jackson County School District** now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

I. That this Agreement shall be effective from and after passage by both school boards and terminate **June 30, 2026**, but may be renewed upon the joint action of the parties hereto.

II. That the school boards agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0.00 (Zero). Such funds do not exceed the "individual student entitlement" as defined in MS Code §37-22-1(2)(d), (1972) multiplied by the number of such legally transferred students.

III. That the school boards agree that the amount of tuition to be charged any transfer student shall be
$1,500.00 per student per year to attend the Bay St. Louis-Waveland School District;
$ -0- per student per year to attend the Jackson County School District. as the JCSD does not accept transfer students except as provided under the provisions Section 37-15-31(2) as referenced in Section 37-151-93.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected school boards.

UNDERSTOOD AND AGREED this the **14th** day of **April 2025**.

Bay St. Louis-Waveland School District	Jackson County School District
SCHOOL BOARD	SCHOOL BOARD
PRESIDENT	PRESIDENT
SECRETARY	VICE PRESIDENT or SECRETARY
BOARD MEMBER	BOARD MEMBER
BOARD MEMBER	BOARD MEMBER
BOARD MEMBER	BOARD MEMBER

APPROVED
April 14, 2025
Bay St. Louis-Wavela
School Board

Bay-Waveland School District

200 North Second Street
Bay St. Louis, Mississippi 39520
Phone (228) 467-6621

Sandra Reed
Superintendent of Schools

April 11, 2025

Mr. David Baggett
Jackson County School District
Post Office Box 5069
Vancleave, Mississippi 39565

Dear Mr. Baggett:

At a school board meeting held on April 14, 2025, the Bay St. Louis – Waveland School District Board of Trustees approved the transfer of students from one district to another in accordance with the attached agreement. Our board set the tuition for the 2025-2026 school year for Bay St. Louis – Waveland School District at $1,500.00 per year.

Please have your board approve the attached agreement at their next board meeting and return a completed and signed agreement to us for our files.

Thank you for your assistance in this matter.

Sincerely,

Sandra Reed

Sandra Reed, Superintendent of Education

Attachment

OCEAN SPRINGS SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

2300 Government Street
Ocean Springs, MS 39564
Phone: (228) 875-7706
Michael Lindsey
Superintendent

May 21, 2025

Mr. David Baggett, Superintendent
Jackson County School District
4700 Col. Vickrey Rd.
Vancleave, MS 39565

Dear Mr. Baggett,

At the Regular School Board Meeting on May 13, 2025, the Ocean Springs School District Board of Trustees approved an Agreement for Payment or Non-Payment of Maintenance Funds and Tuition for Transfer Students with the Jackson County School District for the 2025-2026 school year. Enclosed is the agreement signed by the OSSD Board of Trustees. Please return the agreement to OSSD once the agreement has been approved and signed by the Jackson County School District Board of Trustees.

Sincerely,

Michael Lindsey

Michael Lindsey
Superintendent
Ocean Springs School District

ML/lm

Enclosure

Received 5/27/2025 Marsha Miller

STATE OF MISSISSIPPI
COUNTY OF JACKSON

AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Ocean Springs School District Board of Trustees and the Jackson County School District Board of Trustees now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 13th day of May, 2025

OCEAN SPRINGS SCHOOL DISTRICT BOARD OF TRUSTEES	JACKSON COUNTY SCHOOL DISTRICT BOARD OF TRUSTEES
VICKIE TIBLIER, PRESIDENT	PRESIDENT
KACEE WATERS, SECRETARY	SECRETARY
LAURANNE TOMASZEWSKI, BOARD MEMBER	BOARD MEMBER
RONALD CHAMBERS, BOARD MEMBER	BOARD MEMBER
P. GREG DENYER, BOARD MEMBER	BOARD MEMBER

AGREEMENT BETWEEN SCHOOL DISTRICTS FOR NON-PAYMENT OF MAINTENANCE FUNDS & TUITION FOR TRANSFER STUDENTS

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill 2649 amended Section 37-151-93, Mississippi Code Annotated (1972), to require an agreement for payment or non-payment of maintenance funds and the amounts of any tuition charged; and,

WHEREAS, the Hancock County School District and the Jackson County School District now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

41. That this agreement shall be effective from and after passage by both affected school boards, effective upon the first day of the 2025 - 2026 school year, and shall terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

42. That the Boards of Trustees agree that the amount of local maintenance funds to which they deem fair and equitable in support of a transferred student shall be $0 and NO/100. Such funds do not exceed the "base student cost" as defined in Section 37-151-5, Mississippi Code of 1972, multiplied by the number of such legally transferred students.

43. The amount(s) of any tuition charged to any transfer student shall be $1,500.00 per student to attend the Hancock County School District; and -0- per student to attend the Jackson County School District. As the JCSD does not accept transfer students except as provided under the provisions section 37-15-31(2) as referenced in section 37-151-93.

44. That the terms of this agreement shall be spread upon the minutes of both of the affected school boards.

UNDERSTOOD AND AGREED this the_____ day of _____, 2025.

HANCOCK COUNTY SCHOOL DISTRICT *SCHOOL BOARD*	JACKSON COUNTY SCHOOL DISTRICT *SCHOOL BOARD*
PRESIDENT Jennifer Seal	PRESIDENT
BOARD SECRETARY Danita Holladay	BOARD SECRETARY
BOARD MEMBER Ray Ladner	BOARD MEMBER
BOARD MEMBER Daniel Henley	BOARD MEMBER
BOARD MEMBER Kodie Koenenn	BOARD MEMBER

APPROVED
MAY 19 2025
HANCOCK COUNTY SCHOOL BOARD

ST. MARTIN MIDDLE SCHOOL

Resolution of Recognition and Appreciation

WHEREAS, St. Martin Middle School has been and is fortunate to have Kapri Deberry as a dedicated and committed Treasurer of the 2024/2025 St. Martin Middle School PTO, and;

WHEREAS, Kapri Deberry has effectuated a successful bridge between parents and the school, facilitating communication, increasing parental involvement, and providing support for educational initiatives, and;

WHEREAS, we, as staff and students of St. Martin Middle School wish to extend our utmost appreciation to Kapri Deberry for her work and support during the 2024/2025 school year through organizing of student activities to enhance their experience while attending SMMS, recognition of teachers and staff for their adherence to furthering the education of our young adults, and support of our community businesses by promoting them through involvement in PTO organized events, and;

WHEREAS, the Jackson County School Board and Superintendent wishes to extend our sincere appreciation for the work and support, and;

NOW THEREFORE BE IT RESOLVED, that St. Martin Middle School recognizes and appreciates the dedication and service of Kapri Deberry and wishes her well in all future endeavors, and further that this resolution of Appreciation and Support be duly recorded in the minutes of the Jackson County School Board monthly meeting on this the 9th day of the month of June in the year of 2025.

J. Keith Lee, Chairman

Jory Howell, Vice-Chairman

Amy A. Peterson, Secretary

Lea Bailey, Board Member

Deanna Smith, Board Member

David Baggett, Superintendent

ST. MARTIN MIDDLE SCHOOL

Resolution of Recognition and Appreciation

WHEREAS, St. Martin Middle School has been and is fortunate to have Tanisha Anderson as a dedicated and committed President of the 2024/2025 St. Martin Middle School PTO, and;

WHEREAS, Tanisha Anderson has effectuated a successful bridge between parents and the school, facilitating communication, increasing parental involvement, and providing support for educational initiatives, and;

WHEREAS, we, as staff and students of St. Martin Middle School wish to extend our utmost appreciation to Tanisha Anderson for her work and support during the 2024/2025 school year through organizing of student activities to enhance their experience while attending SMMS, recognition of teachers and staff for their adherence to furthering the education of our young adults, and support of our community businesses by promoting them through involvement in PTO organized events, and;

WHEREAS, the Jackson County School Board and Superintendent wishes to extend our sincere appreciation for the work and support, and;

NOW THEREFORE BE IT RESOLVED, that St. Martin Middle School recognizes and appreciates the dedication and service of Tanisha Anderson and wishes her well in all future endeavors, and further that this resolution of Appreciation and Support be duly recorded in the minutes of the Jackson County School Board monthly meeting on this the 9th day of the month of June in the year of 2025.

J. Keith Lee, Chairman

Jory Howell, Vice-Chairman

Amy A. Peterson, Secretary

Lea Bailey, Board Member

Deanna Smith, Board Member

David Baggett, Superintendent

ST. MARTIN MIDDLE SCHOOL

Resolution of Recognition and Appreciation

WHEREAS, St. Martin Middle School has been and is fortunate to have Rita Manser as a dedicated and committed Secretary of the 2024/2025 St. Martin Middle School PTO, and;

WHEREAS, Rita Manser has effectuated a successful bridge between parents and the school, facilitating communication, increasing parental involvement, and providing support for educational initiatives, and;

WHEREAS, we, as staff and students of St. Martin Middle School wish to extend our utmost appreciation to Rita Manser for her work and support during the 2024/2025 school year through organizing of student activities to enhance their experience while attending SMMS, recognition of teachers and staff for their adherence to furthering the education of our young adults, and support of our community businesses by promoting them through involvement in PTO organized events, and;

WHEREAS, the Jackson County School Board and Superintendent wishes to extend our sincere appreciation for the work and support, and;

NOW THEREFORE BE IT RESOLVED, that St. Martin Middle School recognizes and appreciates the dedication and service of Rita Manser and wishes her well in all future endeavors, and further that this resolution of Appreciation and Support be duly recorded in the minutes of the Jackson County School Board monthly meeting on this the 9th day of the month of June in the year of 2025.

J. Keith Lee, Chairman

Jory Howell, Vice-Chairman

Jackson County School District "Raising the Standard"

Amy A. Peterson, Secretary

Lea Bailey, Board Member

Deanna Smith, Board Member

David Baggett, Superintendent

ST. MARTIN MIDDLE SCHOOL

Resolution of Recognition and Appreciation

WHEREAS, St. Martin Middle School has been and is fortunate to have Emily Shepard as a dedicated and committed Fundraising Lead of the 2024/2025 St. Martin Middle School PTO, and;

WHEREAS, Emily Shepard has effectuated a successful bridge between parents and the school, facilitating communication, increasing parental involvement, and providing support for educational initiatives, and;

WHEREAS, we, as staff and students of St. Martin Middle School wish to extend our utmost appreciation to Emily Shepard for her work and support during the 2024/2025 school year through organizing of student activities to enhance their experience while attending SMMS, recognition of teachers and staff for their adherence to furthering the education of our young adults, and support of our community businesses by promoting them through involvement in PTO organized events, and;

WHEREAS, the Jackson County School Board and Superintendent wishes to extend our sincere appreciation for the work and support, and;

NOW THEREFORE BE IT RESOLVED, that St. Martin Middle School recognizes and appreciates the dedication and service of Emily Shepard and wishes her well in all future endeavors, and further that this resolution of Appreciation and Support be duly recorded in the minutes of the Jackson County School Board monthly meeting on this the 9th day of the month of June in the year of 2025.

J. Keith Lee, Chairman

Jory Howell, Vice-Chairman

Amy A. Peterson, Secretary

Lea Bailey, Board Member

Deanna Smith, Board Member

David Baggett, Superintendent

ST. MARTIN MIDDLE SCHOOL

Resolution of Recognition and Appreciation

WHEREAS, St. Martin Middle School has been and is fortunate to have Keishonda Peterman as a dedicated and committed Vice President of the 2024/2025 St. Martin Middle School PTO, and;

WHEREAS, Keishonda Peterman has effectuated a successful bridge between parents and the school, facilitating communication, increasing parental involvement, and providing support for educational initiatives, and;

WHEREAS, we, as staff and students of St. Martin Middle School wish to extend our utmost appreciation to Keishonda Peterman for her work and support during the 2024/2025 school year through organizing of student activities to enhance their experience while attending SMMS, recognition of teachers and staff for their adherence to furthering the education of our young adults, and support of our community businesses by promoting them through involvement in PTO organized events, and;

WHEREAS, the Jackson County School Board and Superintendent wishes to extend our sincere appreciation for the work and support, and;

NOW THEREFORE BE IT RESOLVED, that St. Martin Middle School recognizes and appreciates the dedication and service of Keishonda Peterman and wishes her well in all future endeavors, and further that this resolution of Appreciation and Support be duly recorded in the minutes of the Jackson County School Board monthly meeting on this the 9th day of the month of June in the year of 2025.

J. Keith Lee, Chairman

Jory Howell, Vice-Chairman

Amy A. Peterson, Secretary

Lea Bailey, Board Member

Deanna Smith, Board Member

David Baggett, Superintendent

Vancleave Lower Elementary School Library
12602 Hwy. 57
Vancleave, MS 39565

May 13, 2025

Jackson County School Board
P.O. Box 5069
Vancleave, MS 39565

Dear School Board Members:

We are requesting your permission to discard the following library books set out in a report generated by Destiny on May 13, 2025. These items are being discarded due to their age and poor condition. These items need to be discarded to meet the school library guidelines set forth by the Mississippi Department of Education. Thank you for your consideration.

Sincerely,

Rhonda High

Rhonda High
Librarian

Krista Sablich
Principal

Krista Sablich
5/23/25

Title	Published	Barcode	Acquisition Date	Reason
The magic beans	1966	30026008024209	10/17/2007	Poor Condition/Damage
The rag bag	2018	30026000517457	8/22/2024	Poor Condition/Damage
The eye book	1999	30026000403104	8/23/2011	Poor Condition/Damage
Stinky	2008	30026008034000	8/17/2012	Poor Condition/Damage
Who hops?	2001	30026008028275	2/5/2009	Poor Condition/Damage
Abel's moon	1999	30026008009226	6/20/2003	Outdated
Armadillo rodeo	1995	30026000028802	5/20/1998	Outdated
Bailey	2011	30026000180116	5/9/2012	Outdated
Ballet Kitty	2007	30026008028531	2/5/2009	Poor Condition/Damage
The biggest pumpkin ever	1984	30026000000959	5/20/1998	Poor Condition/Damage
The biggest pumpkin ever	1984	30026000027879	10/12/1999	Poor Condition/Damage
The black rabbit	2013	30026000414218	5/29/2014	Poor Condition/Damage
Boo to a goose	1998	30026008025933	12/14/2007	Poor Condition/Damage
Boo's dinosaur	2006	30026008018821	11/15/2006	Poor Condition/Damage
Bramble and Maggie : give and take	2013	30026000414952	6/14/2014	Poor Condition/Damage
Bramble and Maggie : horse meets girl	2012	30026000414911	6/14/2014	Poor Condition/Damage
Cecil the pet glacier	2012	30026000180512	3/4/2013	Poor Condition/Damage
Chicken said, "Cluck!"	2008	30026000400498	6/16/2011	Poor Condition/Damage
Cottontail at Clover Crescent	1995	30026000073741	6/21/2003	Poor Condition/Damage
Double-header	1993	30026008024837	10/15/2007	Outdated
Double-header	1993	30026008030875	5/11/2010	Outdated
Double-header	1993	30026008030883	5/11/2010	Outdated
Down on the farm	2004	30026008024860	10/15/2007	Poor Condition/Damage
Elena's serenade	2004	30026008035908	4/23/2013	Poor Condition/Damage
Ellie's dragon	2020	30026000428317	8/20/2021	Poor Condition/Damage
Emma's strange pet	2003	30026008029125	2/5/2009	Poor Condition/Damage
Feathers and fools	1996	30026008022351	6/25/2007	Poor Condition/Damage
Flora's surprise!	2003	30026000413442	10/4/2004	Poor Condition/Damage
Four dollars and fifty cents	1990	30026000033349	10/12/1999	Poor Condition/Damage
Franklin and the magic show	2002	30026000420074	10/4/2004	Poor Condition/Damage
Franklin Snoops	2003	30026000180876	1/12/2006	Poor Condition/Damage
Franklin's reading club	2003	30026008028887	2/5/2009	Poor Condition/Damage
Frida María : a story of the Old Southwest	1994	30026008010075	7/10/2003	Poor Condition/Damage

Gator gumbo : a spicy-hot tale	2004	30026000104363	10/3/2006	Poor Condition/Damage
Gator gumbo : a spicy-hot tale	2004	30026008019266	11/15/2006	Poor Condition/Damage
Geraldine's big snow	1988	30026000023977	10/12/1999	Poor Condition/Damage
Gooney Bird Greene	2002	30026008015678	3/14/2005	Poor Condition/Damage
Grandma calls me Beautiful	2008	30026008028952	2/5/2009	Poor Condition/Damage
Grandpa Gazillion's number yard	2005	30026000131374	9/20/2006	Poor Condition/Damage
The hermit crab	2009	30026000414499	6/14/2014	Poor Condition/Damage
Humpty Dumpty climbs again	2008	30026008031006	5/11/2010	Outdated
I took my frog to the library	1992	30026008019662	11/15/2006	Poor Condition/Damage
In the tall, tall grass	1991	30026008024704	10/15/2007	Poor Condition/Damage
The incredible water show	2004	30026008022377	6/25/2007	Poor Condition/Damage
Joey Goat	1997	30026008019118	11/15/2006	Poor Condition/Damage
Just so stories : for little children : volume 1	2013	30026008038092	1/6/2014	Poor Condition/Damage
Keep your distance!	2001	30026008014168	10/4/2004	Poor Condition/Damage
Little i	2017	30026000420918	10/31/2017	Poor Condition/Damage
Look out, Suzy Goose	2008	30026008028762	2/5/2009	Outdated
Look up!	2016	30026000419456	6/1/2017	Poor Condition/Damage
Looking out for Sarah	2001	30026008022880	6/25/2007	Poor Condition/Damage
Lucille camps in	2003	30026008014341	10/4/2004	Poor Condition/Damage
Lucky goes to school!	2001	30026000401694	5/30/2011	Outdated
Lucky goes to school!	2001	30026000401710	5/30/2011	Poor Condition/Damage
Lunch	1995	30026008030743	5/11/2010	Poor Condition/Damage
The magic hat	2002	30026008009549	6/20/2003	Poor Condition/Damage
Mermaid sister	2008	30026008028564	2/5/2009	Poor Condition/Damage
Mice twice	1980	30026000128321	1/2/2006	Poor Condition/Damage
The mightiest	2001	30026000197920	10/4/2004	Poor Condition/Damage
Milton the early riser	1987	30026000425511	5/11/2010	Poor Condition/Damage
Milton the early riser	1987	30026008019746	11/15/2006	Poor Condition/Damage
Mr. and Mrs. Portly and their little dog, Snac	2009	30026008034307	8/17/2012	Poor Condition/Damage
My side of the car	2011	30026000171206	8/16/2011	Poor Condition/Damage
Night job	2018	30026000424332	10/9/2018	Outdated
One odd day	2006	30026008028515	2/5/2009	Poor Condition/Damage
Otis and the tornado	2011	30026000185156	3/19/2012	Poor Condition/Damage
Palazzo Inverso	2010	30026000220227	8/24/2010	Poor Condition/Damage

Penny and her doll	2012	30026000180462	1/10/2013	Outdated
Pignic	2018	30026008051426	11/11/2019	Outdated
Ride like the wind : a tale of the Pony Expres	2004	30026008022385	6/25/2007	Poor Condition/Damage
Rikki-tikki-tavi	1997	30026000035195	6/30/1999	Poor Condition/Damage
The secret box	2011	30026000173244	1/23/2012	Poor Condition/Damage
See the cat : three stories about a dog	2020	30026000428929	8/25/2021	Poor Condition/Damage
Shhhh	1989	30026000402395	6/9/2011	Poor Condition/Damage
Snail & Worm, again	2017	30026000419522	6/1/2017	Poor Condition/Damage
Stinky	2008	30026008030560	5/11/2010	Poor Condition/Damage
Sunny Boy! : the life and times of a tortoise	2005	30026008025842	12/14/2007	Poor Condition/Damage
Testing Miss Malarkey	2000	30026000417922	6/29/2006	Poor Condition/Damage
There's a dragon in my sleeping bag	1998	30026008028804	2/5/2009	Outdated
Things that are most in the world	1998	30026000413822	6/29/2006	Outdated
Two homes	2001	30026008007626	11/24/2002	Poor Condition/Damage
Vanilla ice cream	2014	30026000415264	10/22/2014	Poor Condition/Damage
Weekend dad	2020	30026000428549	8/23/2021	Outdated
Wemberly worried	2000	30026008008475	3/27/2003	Poor Condition/Damage
What a hungry puppy!	1993	30026000402775	5/24/2011	Outdated
Whose mouse are you?	1969	30026000403641	9/2/2011	Poor Condition/Damage
You're a good sport, Miss Malarkey	2004	30026008028507	2/5/2009	Poor Condition/Damage
Allison	1997	30026000035807	7/27/1999	Poor Condition/Damage
Ball	2013	30026000413897	5/30/2014	Poor Condition/Damage
Before morning	2016	30026000419589	6/1/2017	Poor Condition/Damage
Cowgirl Kate and Cocoa	2006	30026000415462	10/22/2014	Poor Condition/Damage
Cowgirl Kate and Cocoa	2006	30026000415512	10/22/2014	Poor Condition/Damage
Cowgirl Kate and Cocoa	2006	30026008026600	12/14/2007	Poor Condition/Damage
Cowgirl Kate and Cocoa : partners	2006	30026000217306	12/14/2007	Poor Condition/Damage
Cowgirl Kate and Cocoa : spring babies	2010	30026000220110	8/20/2010	Poor Condition/Damage
Dig wait listen : a desert toad's tale	2001	30026008029745	2/5/2009	Poor Condition/Damage
Dog and Bear : three to get ready	2009	30026008031352	5/11/2010	Poor Condition/Damage
The gardener	1997	30026000061134	10/19/2000	Poor Condition/Damage
Mama will be home soon	2003	30026008014507	10/4/2004	Outdated
The meanest birthday girl	2013	30026000414879	6/14/2014	Poor Condition/Damage
Miss Bindergarten celebrates the 100th day	1998	30026008015231	11/19/2004	Poor Condition/Damage

Miss Bindergarten gets ready for kindergarte	1996	30026008007956	11/24/2002	Poor Condition/Damage
Miss Bindergarten has a wild day in kinderga	2005	30026008021163	11/15/2006	Poor Condition/Damage
Miss Bindergarten plans a circus with kinder	2002	30026008021155	11/15/2006	Poor Condition/Damage
Moses goes to a concert	1998	30026008017195	6/29/2006	Outdated
Mrs. Watson wants your teeth	2004	30026008017112	6/29/2006	Outdated
Music for Mister Moon	2019	30026000425172	4/15/2020	Poor Condition/Damage
Nate the Great and me : the case of the fleei	1998	30026000139955	7/4/2006	Poor Condition/Damage
Samson in the snow	2016	30026000418904	11/28/2016	Poor Condition/Damage
Sheep blast off!	2008	30026008029901	2/5/2009	Poor Condition/Damage
Sheep go to sleep	2015	30026008055971	2/3/2022	Poor Condition/Damage
Sheep in a jeep	1986	30026008031436	5/11/2010	Poor Condition/Damage
Sheep in a shop	1991	30026000417500	5/11/2010	Poor Condition/Damage
Sheep out to eat	1992	30026008007949	11/24/2002	Poor Condition/Damage
Sheep out to eat	1992	30026008031469	5/11/2010	Poor Condition/Damage
Sheep take a hike	1994	30026008008921	3/27/2003	Poor Condition/Damage
Sheep take a hike	1994	30026008031477	5/11/2010	Poor Condition/Damage
Sheep trick or treat	1997	30026008031485	5/11/2010	Poor Condition/Damage
Shoe town	1999	30026008007972	11/24/2002	Poor Condition/Damage
The sign painter	2000	30026008038597	1/6/2014	Poor Condition/Damage
Spencer's new pet	2019	30026000426071	11/14/2019	Poor Condition/Damage
A symphony of whales	1999	30026008023565	6/25/2007	Poor Condition/Damage
The whales' song	1991	30026008008939	3/27/2003	Poor Condition/Damage
What time is it, Mr. Crocodile?	2004	30026008026584	12/14/2007	Poor Condition/Damage
What's wrong with Timmy?	2001	30026008009440	6/20/2003	Poor Condition/Damage
When I was young in the mountains	1982	30026000028554	1/1/1993	Poor Condition/Damage
Why epossumondas has no hair on his tail	2004	30026000104306	9/28/2006	Poor Condition/Damage
Hooray for Snail!	1984	30026000148691	6/25/2007	Poor Condition/Damage
Pete the cat : Pete's big lunch	2013	30026008048950	2/15/2019	Poor Condition/Damage
Butterflies	2022	30026000428838	3/25/2022	Outdated
Click, clack, quackity-quack : an alphabetical	2005	30026008053356	11/12/2021	Poor Condition/Damage
Everything will be OK	2022	30026000510544	9/2/2022	Poor Condition/Damage
Field trip to the ocean deep	2020	30026000428648	8/23/2021	Poor Condition/Damage
Hello, red fox	1998	30026008057308	10/5/2022	Poor Condition/Damage
Hike	2020	30026000428473	8/23/2021	Poor Condition/Damage

If you're a monster and you know it	2010	30026000228451	7/21/2011	Poor Condition/Damage
In the half room	2020	30026000428457	8/23/2021	Poor Condition/Damage
It's summer, Dear Dragon	2010	30026000512276	10/25/2022	Poor Condition/Damage
Larry Bell's Power Rock!	2009	30026000216787	4/19/2010	Outdated
Larry Bell's Power Rock!	2009	30026000216795	4/19/2010	Outdated
Larry Bell's Power Rock!	2009	30026000216803	4/19/2010	Outdated
Larry Bell's Power Rock!	2009	30026000216811	4/19/2010	Outdated
Larry Bell's Power Rock!	2009	30026000216829	4/19/2010	Outdated
Larry Bell's Power Rock!	2009	30026000216837	4/19/2010	Outdated
Larry Bell's Power Rock!	2009	30026000216845	4/19/2010	Outdated
Larry Bell's Power Rock!	2009	30026000216852	4/19/2010	Outdated
Larry Bell's Power Rock!	2009	30026000216860	4/19/2010	Outdated
Larry Bell's Power Rock!	2009	30026000216878	4/19/2010	Outdated
Look what you can make with dozens of hou	2001	30026000228337	7/14/2011	Outdated
Phonology Unit Mastery Tests & End of the \	1999	30026000169176	8/21/2009	Outdated
Phonology Unit Mastery Tests & End of the \	1999	30026000169275	2/13/2009	Outdated
A princess, a pirate, and one wild brother	2008	30026000229756	7/21/2011	Outdated
Safe at School Blood, Chemicals, & Other Da		30026000166511	8/17/2009	Outdated
Safe at School : Developing a Crisis Plan.		30026000154665	8/14/2009	Outdated
Safe at School : Drug Intervention Stategies.	2000	30026000159094	8/17/2009	Outdated
Safe at School Getting to School Safety.		30026000159102	8/17/2009	Outdated
Safe at School : Improving the School Climat		30026000159110	8/17/2009	Outdated
Safe at School : Preventing Fights.		30026000154657	8/14/2009	Outdated
Safe at School : Protecting Teachers & Staff.		30026000159128	8/17/2009	Outdated
Safe at School : Reacting to Rumors & Threat		30026000154640	8/14/2009	Outdated
Safe at School Stopping Teasing and Harassn	2000	30026000154632	8/17/2009	Outdated
Safe at School : Weapons at School		30026000154673	8/14/2009	Outdated
Seasons	2022	30026000428879	3/25/2022	Poor Condition/Damage
See Pip flap	2018	30026008054107	11/12/2021	Poor Condition/Damage
Social Skills Training and Frustration Manage	2007	30026000215433	4/5/2010	Outdated
Social Skills Training and Frustration Manage	2007	30026000215441	4/5/2010	Outdated
The Power of RTI: Classroom Management S	2009	30026000162957	8/13/2009	Outdated
Underwater dogs : kids edition	2013	30026000419514	6/1/2017	Poor Condition/Damage
What is the weather?	2022	30026000428820	3/25/2022	Poor Condition/Damage

The xtreme xploits of the xplosive Xmas	2021	30026000509488	11/30/2021	Poor Condition/Damage
Bruce's big move	2017	30026000421221	1/9/2018	Poor Condition/Damage
Bruce's big storm	2019	30026000426303	1/16/2020	Poor Condition/Damage
Dr. Seuss's sleep book.	1962	30026000145291	9/29/2006	Poor Condition/Damage
The gingerbread man loose at the zoo	2016	30026000419050	11/28/2016	Poor Condition/Damage
The hello, goodbye window	2005	30026000409044	9/12/2013	Poor Condition/Damage
The little old lady who was not afraid of anyt	1986	30026008008988	3/27/2003	Poor Condition/Damage
The talking eggs : a folktale from the Americ	1989	30026000408806	9/12/2013	Poor Condition/Damage
The talking eggs : a folktale from the Americ	1989	30026000408848	9/12/2013	Poor Condition/Damage
The talking eggs : a folktale from the Americ	1989	30026000408889	9/12/2013	Poor Condition/Damage
The talking eggs : a folktale from the Americ	1989	30026000408921	9/12/2013	Poor Condition/Damage
Angel child, dragon child	1983	30026000030188	10/12/1999	Outdated
Bearsie Bear and the surprise sleepover part	1997	30026008010448	7/10/2003	Poor Condition/Damage
Benny's new friend	1998	30026008011826	3/5/2004	Poor Condition/Damage
Cherries and cherry pits	1986	30026008010471	7/10/2003	Poor Condition/Damage
Circus	1992	30026008025834	12/14/2007	Poor Condition/Damage
Clara Caterpillar	2001	30026008028416	2/5/2009	Poor Condition/Damage
Clifford's family	1984	30026000023266	10/12/1999	Poor Condition/Damage
Digby	1997	30026000166602	6/1/2004	Poor Condition/Damage
Dino-basketball	2011	30026000415124	9/24/2014	Poor Condition/Damage
Dino-football	2012	30026000415207	9/24/2014	Poor Condition/Damage
Edward and the pirates	1997	30026008009085	6/19/2003	Poor Condition/Damage
For Pete's sake	1998	30026000400795	6/9/2011	Poor Condition/Damage
For Pete's sake	1998	30026000400803	6/9/2011	Poor Condition/Damage
Funny, funny Lyle	1987	30026008010455	7/10/2003	Poor Condition/Damage
George	1999	30026008009465	6/20/2003	Outdated
Go to bed, Monster!	2007	30026008031675	5/11/2010	Poor Condition/Damage
Goose and Duck	2008	30026008028580	2/5/2009	Poor Condition/Damage
Hunwick's egg	2005	30026008019282	11/15/2006	Poor Condition/Damage
I am lost!	2003	30026008031659	5/11/2010	Poor Condition/Damage
The leprechaun's gold	2004	30026008016767	6/29/2006	Poor Condition/Damage
Library Lil	1997	30026008025198	10/15/2007	Poor Condition/Damage
Lyle at the office	1994	30026000133370	6/1/2006	Poor Condition/Damage
Max's wacky taxi day	1997	30026000059955	3/22/2000	Poor Condition/Damage

Morris and Boris at the circus	1988	30026000148915	1/26/2007	Outdated
Mouse went out to get a snack	2005	30026008020033	11/15/2006	Poor Condition/Damage
Mouse went out to get a snack	2005	30026008026337	12/14/2007	Poor Condition/Damage
No fair!	1997	30026000213016	10/4/2004	Poor Condition/Damage
Olive and the big secret	2012	30026000180348	4/16/2013	Poor Condition/Damage
Olivia forms a band	2006	30026000417435	11/15/2006	Poor Condition/Damage
One Snowy Night.	2004	30026000110816	11/1/2004	Poor Condition/Damage
The quarreling book	1963	30026000007657	5/2/1994	Outdated
Quick as a cricket	1990	30026008025263	10/15/2007	Poor Condition/Damage
Santa's book of names	1993	30026008010125	7/10/2003	Poor Condition/Damage
Sissy Buttons takes charge!	2002	30026008014846	10/4/2004	Poor Condition/Damage
Six hogs on a scooter	2000	30026008011099	8/22/2003	Outdated
Sixteen cows	2002	30026008025180	10/15/2007	Poor Condition/Damage
Suddenly alligator : an adverbial tale	2004	30026000138841	9/20/2006	Poor Condition/Damage
When cows come home	1994	30026000418953	7/10/2003	Poor Condition/Damage
Who hops?	2001	30026000153352	2/5/2009	Poor Condition/Damage
Frankie	2017	30026000420942	1/9/2018	Poor Condition/Damage
A giraffe and a half	1992	30026000011022	10/25/1989	Poor Condition/Damage
Me and my pet dog	1996	30026000047448	1/23/2002	Poor Condition/Damage
Peanut butter and jelly : a play rhyme	1987	30026008011156	8/22/2003	Poor Condition/Damage
There was a tree	2012	30026000180645	3/4/2013	Poor Condition/Damage
Wumbers	2012	30026000414077	5/30/2014	Poor Condition/Damage
12 ways to get to 11	1993	30026008013251	6/1/2004	Poor Condition/Damage
1621 : a new look at Thanksgiving	2001	30026008022617	6/25/2007	Infrequent Circulation
Ace Lacewing, Bug Detective	2005	30026008030206	5/11/2010	Poor Condition/Damage
Air mail to the moon	1988	30026008009127	6/20/2003	Poor Condition/Damage
Are you my mother?	1960	30026000420124	5/17/2017	Poor Condition/Damage
Area 51	2018	30026000512664	3/13/2023	Poor Condition/Damage
Boat book	1983	30026008012287	7/23/2004	Outdated
Boom Chicka Rock	2004	30026008016148	6/29/2006	Poor Condition/Damage
Bugs!	2000	30026000224690	1/11/2011	Poor Condition/Damage
The children who smelled a rat	2005	30026000413657	6/29/2006	Poor Condition/Damage
Clifford and the Halloween parade	2003	30026008030255	5/11/2010	Poor Condition/Damage
Crocodile and hen : a Bakongo folktale	2001	30026008013152	6/1/2004	Poor Condition/Damage

Franklin's secret club	1998	30026002002391	1/12/2006	Poor Condition/Damage
Fritz and the beautiful horses	1981	30026008016544	6/29/2006	Poor Condition/Damage
The full belly bowl	1998	30026008016296	6/29/2006	Poor Condition/Damage
The gingerbread man	1985	30026000029925	10/12/1999	Poor Condition/Damage
Henny-Penny	1997	30026008008103	11/24/2002	Poor Condition/Damage
Hickory, dickory, dock	2014	30026000517671	9/18/2024	Poor Condition/Damage
Holly, reindeer, and colored lights : the story	1971	30026008021890	6/25/2007	Infrequent Circulation
I Hate My Bow!	1995	30026002001989	1/12/2006	Poor Condition/Damage
I need my monster	2009	30016000332775	10/16/2012	Poor Condition/Damage
Jungle drums	2004	30026000219302	6/29/2006	Poor Condition/Damage
Labor Day	2001	30026008027574	2/5/2009	Infrequent Circulation
Lego	2020	30016000960351	12/10/2019	Poor Condition/Damage
Leonardo and the flying boy : a story about L	2000	30026008017914	11/15/2006	Poor Condition/Damage
The Little Red Hen.	1990	30026000135151	10/10/2005	Poor Condition/Damage
The little red hen	1995	30026000153584	10/15/2007	Poor Condition/Damage
Manners	1990	30026008027269	2/5/2009	Outdated
Max's words	2006	30026008018060	11/15/2006	Poor Condition/Damage
Max's words	2006	30026008027384	2/5/2009	Poor Condition/Damage
Mouse & Lion	2011	30026008033879	8/17/2012	Poor Condition/Damage
Nacho and Lolita	2005	30026008023466	6/25/2007	Poor Condition/Damage
No place for a pig	2003	30026008021973	6/25/2007	Poor Condition/Damage
Not Norman : a goldfish story	2005	30026008018102	11/15/2006	Poor Condition/Damage
One is a snail, ten is a crab : a counting by fe	2003	30026008013343	6/1/2004	Poor Condition/Damage
One Saturday evening	2007	30026008027368	2/5/2009	Poor Condition/Damage
Pete the cat and his four groovy buttons	2012	30026008041534	4/19/2016	Poor Condition/Damage
Pictographs	2008	30026000155134	2/29/2008	Poor Condition/Damage
Princess Prunella and the purple peanut	1995	30026000419803	5/31/2017	Poor Condition/Damage
The Ring of Truth : an original Irish tale	1997	30026008008269	3/27/2003	Poor Condition/Damage
Snip snap! : what's that?	2005	30026008018342	11/15/2006	Poor Condition/Damage
Souperchicken	2003	30026000418805	6/29/2006	Poor Condition/Damage
The talking eggs : a folktale from the Americ	1989	30026008017476	6/29/2006	Poor Condition/Damage
Thank you, Sarah : the woman who saved Th	2002	30026008016114	6/29/2006	Infrequent Circulation
The three little pigs	1995	30026008031741	5/11/2010	Poor Condition/Damage
Throw your tooth on the roof : tooth traditic	1998	30026008015413	3/14/2005	Poor Condition/Damage

The Turkey Girl : a Zuni Cinderella story	1996	30026008023342	6/25/2007	Poor Condition/Damage
Turkeys, Pilgrims, and Indian corn : the story	1975	30026008021908	6/25/2007	Infrequent Circulation
Wolf!	1999	30026000173020	6/29/2006	Poor Condition/Damage
ABC's of baseball	2012	30026008037854	1/6/2014	Poor Condition/Damage
Akiak : a tale from the Iditarod	1997	30026008021965	6/25/2007	Poor Condition/Damage
Altoona Baboona	1999	30026008013558	8/20/2004	Poor Condition/Damage
Atlanta Braves	2015	30026000417120	8/18/2015	Poor Condition/Damage
The blue and the gray	1996	30026008009796	7/10/2003	Poor Condition/Damage
Bootsie Barker bites	1992	30026000023340	10/12/1999	Poor Condition/Damage
The case of the double cross	1980	30026000026285	10/12/1999	Poor Condition/Damage
The case of the hungry stranger	1992	30026000023209	10/12/1999	Poor Condition/Damage
The case of the scaredy cats	1971	30026000022904	10/12/1999	Poor Condition/Damage
Common ground : the water, earth, and air v	1997	30026000197649	6/29/2006	Poor Condition/Damage
Daniel's dog	1990	30026000023050	10/12/1999	Poor Condition/Damage
The day before Christmas	1992	30026008016619	6/29/2006	Poor Condition/Damage
Duck! & the rainbow room	2023	30026000517648	9/18/2024	Poor Condition/Damage
Franklin and Harriet	2001	30026000417690	7/23/2004	Poor Condition/Damage
Franklin Says I Love You	2002	30026002002458	1/12/2006	Poor Condition/Damage
Franklin wants a pet	1995	30026002002383	1/12/2006	Poor Condition/Damage
Franklin's Baby Sister	2000	30026000417401	1/12/2006	Poor Condition/Damage
Franklin's Bad Day	1997	30026002002466	1/12/2006	Poor Condition/Damage
Franklin's bicycle helmet	2000	30026002002409	1/12/2006	Poor Condition/Damage
Franklin's Birthday Party	2001	30026002002516	1/12/2006	Poor Condition/Damage
The great blue house	2005	30026000180843	6/29/2006	Poor Condition/Damage
Harriet's Halloween candy	2002	30026000185065	7/23/2004	Poor Condition/Damage
How many days to America? : a Thanksgiving	1988	30026000197656	3/14/2005	Poor Condition/Damage
Inland taipans	2014	30026000418250	2/21/2016	Poor Condition/Damage
Labrador retrievers	2018	30016000607507	10/2/2017	Poor Condition/Damage
The little scarecrow boy	1998	30026008015447	3/14/2005	Poor Condition/Damage
The Mine-o-saur	2007	30026008027392	2/5/2009	Poor Condition/Damage
My brother, Ant	1996	30026008018839	11/15/2006	Poor Condition/Damage
My brother, Ant	1996	30026008018847	11/15/2006	Poor Condition/Damage
My dad	2001	30026008008186	1/25/2003	Poor Condition/Damage
Peepers	2001	30026008008301	3/27/2003	Poor Condition/Damage

Peter and the wolf	2000	30026008010422	7/10/2003	Poor Condition/Damage
Pish and Posh	2004	30026000418615	11/15/2006	Poor Condition/Damage
Pish and Posh	2004	30026008016502	6/29/2006	Poor Condition/Damage
Poinsettia and the firefighters	1984	30026000006162	1/9/1992	Poor Condition/Damage
Rudi's pond	1999	30026008010596	8/22/2003	Poor Condition/Damage
Sam Johnson and the blue ribbon quilt	1983	30026008022302	6/25/2007	Poor Condition/Damage
The sea chest	2002	30026008022070	6/25/2007	Poor Condition/Damage
Stellaluna	1993	30026000059237	3/22/2000	Poor Condition/Damage
Twister	1999	30026000150077	6/29/2006	Poor Condition/Damage
The Valentine bears	1983	30026008008293	3/27/2003	Poor Condition/Damage
Wallace's lists	2004	30026008025602	12/14/2007	Poor Condition/Damage
All about frogs	2002	30026008011982	7/23/2004	Outdated
All about frogs	2002	30026008016205	6/29/2006	Outdated
Armadillo rodeo	1995	30026000032366	10/12/1999	Outdated
Atlanta Braves	2015	30026000417161	8/18/2015	Outdated
Bald eagles	2012	30026000414457	6/14/2014	Outdated
Big ocean creatures	1996	30026000104827	8/24/2010	Outdated
Birdie's lighthouse	1997	30026000107499	7/19/2006	Outdated
Black mambas	2016	30026000422575	4/17/2018	Outdated
Busy buzzy bee	1999	30026008025073	10/15/2007	Outdated
Chameleon, chameleon	2005	30026008028176	2/5/2009	Outdated
A crazy day with cobras	2011	30026000183953	3/26/2012	Poor Condition/Damage
A day in the life of a TV reporter	2001	30026008028689	2/5/2009	Outdated
Do you know what I'll do?	2000	30026008025412	10/15/2007	Poor Condition/Damage
E-mergency!	2011	30026000185214	3/19/2012	Outdated
Feathers for lunch	1990	30026000420017	5/18/2017	Outdated
Feathers for lunch	1990	30026008028432	2/5/2009	Outdated
Frogs	1993	30026000022847	10/12/1999	Outdated
Gaboon vipers	2014	30026000418284	2/21/2016	Outdated
Giant machines	2002	30026008013590	8/20/2004	Outdated
Gone wild : an endangered animal alphabet	2006	30026008029331	2/5/2009	Poor Condition/Damage
Heroes of the Revolution	2003	30026008021767	6/25/2007	Outdated
I am an apple	1997	30026000215300	6/1/2004	Outdated
I know an old teacher	2008	30026000416254	5/27/2015	Outdated

Little Cliff's first day of school	2001	30026008015835	3/14/2005	Poor Condition/Damage
A look at teeth	1999	30026008025875	12/14/2007	Outdated
The magic school bus on the ocean floor	1992	30026000026335	10/12/1999	Outdated
The magic school bus ups and downs : a boo	1997	30026008025750	12/14/2007	Outdated
Math curse	1995	30026000046242	11/26/2001	Outdated
Math curse	1995	30026000046325	11/26/2001	Outdated
Measure it!	2002	30026008011149	8/22/2003	Outdated
Messages from Mars	2006	30026008019795	11/15/2006	Outdated
My visit to the zoo	1997	30026008021791	6/25/2007	Outdated
Nate the Great saves the King of Sweden	1997	30026000139765	7/2/2006	Poor Condition/Damage
Next stop, Neptune : experiencing the solar	2004	30026008022781	6/25/2007	Outdated
The planets in our solar system	1998	30026008010554	8/22/2003	Outdated
Really, Rapunzel needed a haircut! : the stor	2014	30016000156745	8/20/2015	Outdated
Red Riding Hood	1987	30026000001759	1/9/1992	Poor Condition/Damage
Rotten Ralph	1976	30026008008459	3/27/2003	Outdated
Seymour Simon's book of trucks.	2000	30026008023748	6/25/2007	Outdated
Sheep, sheep, sheep, help me fall asleep	1992	30026000112002	3/9/2005	Outdated
The shell book	1997	30026008009283	6/20/2003	Outdated
The storm	1995	30026008009994	7/10/2003	Outdated
Time to sleep	2011	30026000173137	1/23/2012	Outdated
Zoo	2018	30026000501477	10/9/2018	Outdated
Beatrix Potter	1999	30026002501434	11/1/2001	Outdated
Betsy Ross	1994	30026000150200	5/18/2007	Outdated
Bigfoot	2020	30026000509553	2/2/2022	Poor Condition/Damage
Charles M. Schulz	2005	30026000138817	11/7/2006	Outdated
Don't you know there's a war on?	1992	30026000031426	10/12/1999	Outdated
Finding Providence : the story of Roger Willi	1997	30026000023217	10/12/1999	Outdated
First flight : the story of Tom Tate and the W	1997	30026000030352	10/12/1999	Outdated
Harriet Tubman	2002	30026000080779	9/15/2002	Outdated
Henry Ford	2000	30026000080787	9/15/2002	Outdated
Jackie Robinson	2003	30026000080936	9/15/2002	Outdated
John F. Kennedy	2006	30026000180371	2/5/2009	Outdated
Knucklehead : tall tales & mostly true stories	2008	30026008040593	5/24/2015	Outdated
Mae Jemison	2006	30026000138692	11/7/2006	Outdated

Matthew Henson	2006	30026000138866	11/7/2006	Outdated
Maurice Sendak	2005	30026000138742	11/7/2006	Outdated
Mighty Jackie : the strike-out queen	2004	30026008023102	6/25/2007	Outdated
A picture book of Abraham Lincoln	1989	30026000020676	10/31/1990	Outdated
Pocahontas	2002	30026000081363	9/15/2002	Outdated
Reaching for the moon	2005	30026008021783	6/25/2007	Outdated
Robert Fulton	2000	30026000081439	9/15/2002	Outdated
Robert Goddard	2000	30026000081447	9/15/2002	Outdated
Ruth Law thrills a nation	1993	30026000033026	10/7/1999	Outdated
Snowshoe Thompson	1992	30026000053529	3/22/2000	Outdated
Thomas Edison	2003	30026000081660	9/15/2002	Outdated
The true story of Pocahontas	1994	30026000053792	3/22/2000	Outdated
Mice are nice	2003	30026000401793	6/7/2011	Poor Condition/Damage
The pout-pout fish and the bully-bully shark	2017	30026008055153	2/3/2022	Poor Condition/Damage
Smile	2010	30026000510080	3/21/2022	Poor Condition/Damage
The 500 hats of Bartholomew Cubbins	1965	30026000030733	5/2/1994	Poor Condition/Damage
Addie runs away	1989	30026000076256	7/18/2003	Poor Condition/Damage
Alligator boy	2007	30026008025024	10/15/2007	Poor Condition/Damage
Amber on the mountain	1994	30026000180728	7/10/2003	Poor Condition/Damage
The antlered ship	2017	30026000420959	10/31/2017	Poor Condition/Damage
Aunt Chip and the great Triple Creek dam af	1996	30026000034800	6/30/1999	Poor Condition/Damage
Baby Radar	2003	30026008011925	4/23/2004	Poor Condition/Damage
A bear named Trouble	2005	30026000417427	6/25/2007	Poor Condition/Damage
Beatrice's goat	2001	30026008009341	6/20/2003	Poor Condition/Damage
Beautiful Yetta, the Yiddish chicken	2010	30026008033333	4/21/2011	Poor Condition/Damage
Bently & egg	1992	30026008031014	5/11/2010	Poor Condition/Damage
The best time of day	2005	30026000150234	5/18/2007	Poor Condition/Damage
The big green pocketbook	1993	30026008011016	8/22/2003	Poor Condition/Damage
Big old bones : a dinosaur tale	1989	30026008010612	8/22/2003	Poor Condition/Damage
Big red apple	1999	30026000400027	6/16/2011	Poor Condition/Damage
Big Wolf and Little Wolf	2000	30026008013517	7/31/2004	Poor Condition/Damage
Calabash Cat : and his amazing journey	2003	30026000150499	5/4/2007	Poor Condition/Damage
Can you do this, Old Badger?	2000	30026008013483	7/31/2004	Poor Condition/Damage
Canoe days	1999	30026008023300	6/25/2007	Poor Condition/Damage

Carlo likes reading	2001	30026008015819	3/14/2005	Poor Condition/Damage
A certain small shepherd.	1965	30026000022862	10/12/1999	Poor Condition/Damage
Chester	1961	30026000219310	11/15/2006	Poor Condition/Damage
Chicken soup with rice : a book of months	1962	30026008011057	8/22/2003	Poor Condition/Damage
Chicken soup with rice : a book of months	1962	30026008013350	6/1/2004	Poor Condition/Damage
Clickety clack	1999	30026000033372	6/30/1999	Poor Condition/Damage
A color of his own	1975	30026000419142	11/19/2004	Poor Condition/Damage
Come back, Amelia Bedelia	1971	30026000032960	10/7/1999	Poor Condition/Damage
Curious George	1973	30026000022490	4/30/1999	Poor Condition/Damage
Curious George	1973	30026000215094	2/23/2010	Poor Condition/Damage
Curious George and the dinosaur	1989	30026000216274	6/29/2006	Poor Condition/Damage
The dark	2013	30026000414390	5/30/2014	Poor Condition/Damage
David goes to school	1999	30026000224104	1/10/2011	Poor Condition/Damage
Dear Annie	1991	30026008008335	3/27/2003	Poor Condition/Damage
Did I ever tell you how lucky you are?	1973	30026000028851	10/12/1999	Poor Condition/Damage
Dory story	2000	30026000423938	6/29/2006	Poor Condition/Damage
Eggbert, the slightly cracked egg	1994	30026000027648	10/12/1999	Poor Condition/Damage
Emma's turtle	2007	30026008028010	2/5/2009	Poor Condition/Damage
Fish is fish	1970	30026000029065	10/12/1999	Poor Condition/Damage
Flying bats!	2001	30026000109024	7/7/2004	Poor Condition/Damage
The friendship tree	2000	30026008013772	10/4/2004	Poor Condition/Damage
The friendship tree	2000	30026008024456	10/17/2007	Poor Condition/Damage
Frog and Toad are friends.	1970	30026000169119	12/16/2008	Poor Condition/Damage
Froggy eats out	2001	30026000417831	11/15/2006	Poor Condition/Damage
Froggy goes to bed	2000	30026000415652	11/15/2006	Poor Condition/Damage
Froggy's Halloween	1999	30026000180769	12/17/2004	Poor Condition/Damage
George shrinks	1985	30026008026105	12/14/2007	Poor Condition/Damage
Good dog, Aggie	2009	30026008031287	5/11/2010	Poor Condition/Damage
Grandmas trick-or-treat	2001	30026008014440	10/4/2004	Poor Condition/Damage
Grandmother Winter	1999	30026008023417	6/25/2007	Poor Condition/Damage
The Graves family	2003	30026008023334	6/25/2007	Poor Condition/Damage
Happy endings : a story about suffixes	2011	30026000171222	8/16/2011	Poor Condition/Damage
The headless horseman	1992	30026008010406	7/10/2003	Poor Condition/Damage
High five	2019	30026000425438	8/7/2019	Poor Condition/Damage

Horton hatches the egg,	1940	30026000030634	10/7/1999	Poor Condition/Damage
Horton hears a Who!	1982	30026000031012	5/2/1994	Poor Condition/Damage
I had trouble in getting to Solla Sollew	1965	30026000029370	7/11/2003	Poor Condition/Damage
I know it's autumn	2004	30026000408269	9/12/2013	Poor Condition/Damage
I know it's autumn	2004	30026000408301	9/12/2013	Poor Condition/Damage
I love you the purplest	1996	30026000053420	3/22/2000	Poor Condition/Damage
If I ran the circus	1984	30026000028794	5/2/1994	Poor Condition/Damage
If the shoe fits	2002	30026008023847	6/25/2007	Poor Condition/Damage
If you take a mouse to school	2002	30026000170166	8/18/2008	Poor Condition/Damage
Jimmy's boa bounces back	1984	30026008017278	6/29/2006	Poor Condition/Damage
The King's Stilts.	1967	30026000030980	11/6/1989	Poor Condition/Damage
The life cycle of a frog	2002	30026000081066	9/15/2002	Poor Condition/Damage
Little Miss Spider	1999	30026008034323	8/17/2012	Poor Condition/Damage
Little Miss Spider : at Sunny Patch school	2000	30026008008509	3/27/2003	Poor Condition/Damage
The little school bus	2002	30026008011735	3/5/2004	Poor Condition/Damage
Look out kindergarten, here I come!	1999	30026000417658	10/4/2004	Poor Condition/Damage
Lucky boy	2002	30026008015421	3/14/2005	Poor Condition/Damage
Mama Provi and the pot of rice	1997	30026000049980	11/26/2001	Poor Condition/Damage
The meanest birthday girl	2013	30026000414283	5/29/2014	Poor Condition/Damage
Minnie and Moo and the musk of Zorro	2000	30026000150002	10/4/2004	Poor Condition/Damage
The mitten : an old Ukrainian folktale	1964	30026000048123	1/24/2002	Poor Condition/Damage
Monkey and Elephant	2012	30026000414812	6/5/2014	Poor Condition/Damage
Moo Moo in a tutu	2017	30026000420868	10/31/2017	Poor Condition/Damage
Mother Hubbard's Christmas	1996	30026000053735	3/22/2000	Poor Condition/Damage
Mouse mess	1997	30026008025008	10/15/2007	Poor Condition/Damage
My goose Betsy	1999	30026000133008	6/1/2006	Poor Condition/Damage
Nine animals and the well	2003	30026008023433	6/25/2007	Poor Condition/Damage
No jumping on the bed!	1987	30026000166370	8/18/2009	Poor Condition/Damage
Oh, the places you'll go!	1990	30026000027317	5/2/1994	Poor Condition/Damage
Oliver finds his way	2002	30026000420561	11/15/2006	Poor Condition/Damage
On Mardi Gras day	1999	30026008009424	6/20/2003	Poor Condition/Damage
One duck stuck	1998	30026008007907	11/24/2002	Poor Condition/Damage
One duck stuck	1998	30026008015793	3/14/2005	Poor Condition/Damage
One of three	1991	30026000031343	10/12/1999	Poor Condition/Damage

An orange for Frankie	2004	30026008015215	11/19/2004	Poor Condition/Damage
The paperboy	1996	30026000053776	3/22/2000	Poor Condition/Damage
The perfect present	2012	30026000184043	5/8/2012	Poor Condition/Damage
Pig Pig gets a job	1990	30026000156744	6/29/2006	Poor Condition/Damage
Quiet!	2003	30026008018458	11/15/2006	Poor Condition/Damage
Rain school	2010	30026000171107	8/15/2011	Poor Condition/Damage
Sailing home : a story of a childhood at sea	2001	30026008023383	6/25/2007	Poor Condition/Damage
Seen art?	2005	30026008029810	2/5/2009	Poor Condition/Damage
Something about Hensley's	2006	30026008020918	11/15/2006	Poor Condition/Damage
Sparky!	2014	30026000414424	6/14/2014	Poor Condition/Damage
Swine divine	1999	30026000032242	11/9/1999	Poor Condition/Damage
The teddy bear	2002	30026000418417	6/29/2006	Poor Condition/Damage
Toot & Puddle	1997	30026008010828	8/22/2003	Poor Condition/Damage
Train to Somewhere	1996	30026008010604	8/22/2003	Poor Condition/Damage
Truman	2019	30026000426147	9/23/2019	Poor Condition/Damage
Twenty-one elephants and still standing	2005	30026000417781	6/25/2007	Poor Condition/Damage
Zen shorts	2005	30026000149228	2/24/2007	Poor Condition/Damage
Zoo	1987	30026008022500	6/25/2007	Poor Condition/Damage
Aaron's hair	2000	30026008031196	5/11/2010	Poor Condition/Damage
Arctic song	1999	30026000049931	1/22/2002	Poor Condition/Damage
Babushka's doll	1990	30026000029172	10/12/1999	Poor Condition/Damage
Bear	1991	30026000032937	10/12/1999	Poor Condition/Damage
Bit by bit	1995	30026000029032	10/12/1999	Poor Condition/Damage
The boy of the three-year nap	1988	30026000032853	10/12/1999	Poor Condition/Damage
But excuse me that is my book	2005	30026000180702	6/29/2006	Poor Condition/Damage
Caps for sale : a tale of a peddler, some mon	1985	30026000019512	10/27/2003	Poor Condition/Damage
Chicken Sunday	1992	30026000031749	10/12/1999	Poor Condition/Damage
Crawdad Creek	1999	30026008010315	7/10/2003	Poor Condition/Damage
Crocodile listens	2001	30026008009416	6/20/2003	Poor Condition/Damage
Dog and Bear : two's company	2008	30026008031360	5/11/2010	Poor Condition/Damage
Dogteam	1993	30026008023318	6/25/2007	Poor Condition/Damage
Down by the cool of the pool	2002	30026008009366	6/20/2003	Poor Condition/Damage
Emma's magic winter	1998	30026000169580	7/23/2004	Poor Condition/Damage
Engelbert joins the circus	1997	30026000022391	10/12/1999	Poor Condition/Damage

Fire truck	1998	30026008021122	11/15/2006	Poor Condition/Damage
Franklin's bicycle helmet	2000	30026000180868	7/23/2004	Poor Condition/Damage
Groundhog stays up late	2005	30026008028242	2/5/2009	Poor Condition/Damage
Guess how much I love you	1995	30026000029255	10/12/1999	Poor Condition/Damage
Hopper's treetop adventure	1997	30026000027515	10/12/1999	Poor Condition/Damage
Horace and Morris but mostly Dolores	1999	30026008009622	6/20/2003	Poor Condition/Damage
How hungry are you?	2001	30026008014556	10/4/2004	Poor Condition/Damage
The Huckabuck family and how they raised p	1999	30026008023524	6/25/2007	Poor Condition/Damage
I do not want to	2004	30026000401397	8/15/2011	Poor Condition/Damage
I do not want to	2004	30026000401405	8/15/2011	Poor Condition/Damage
I do not want to	2004	30026000401413	8/15/2011	Poor Condition/Damage
I wish my brother was a dog	1997	30026000059401	3/22/2000	Poor Condition/Damage
If you give a moose a muffin	1991	30026000180025	6/29/2006	Poor Condition/Damage
If you give a mouse a cookie	1985	30026000153089	2/28/2008	Poor Condition/Damage
In the haunted house	1990	30026008024449	10/15/2007	Poor Condition/Damage
Joe and Betsy the dinosaur	1995	30026000132455	6/8/2006	Poor Condition/Damage
King of the playground	1994	30026008029422	2/5/2009	Poor Condition/Damage
Little Porcupine's Christmas	2001	30026008014697	10/4/2004	Poor Condition/Damage
Look whooo's counting	2000	30026008007584	11/24/2002	Poor Condition/Damage
Many moons	1971	30026000031798	10/12/1999	Poor Condition/Damage
Matthew's dream	1991	30026000031392	10/12/1999	Poor Condition/Damage
May Belle and the ogre	2003	30026008014622	10/4/2004	Poor Condition/Damage
Miss Lina's ballerinas	2010	30026000171115	8/15/2011	Poor Condition/Damage
The Mole Sisters and the piece of moss	1999	30026008007923	11/24/2002	Poor Condition/Damage
Moo who?	2004	30026000148881	5/1/2007	Poor Condition/Damage
My life with the wave	1997	30026008022187	6/25/2007	Poor Condition/Damage
No dragons for tea : fire safety for kids (and	1999	30026008009663	6/20/2003	Poor Condition/Damage
No more monsters for me!	1981	30026008013293	6/1/2004	Poor Condition/Damage
One Monday	2001	30026008009077	6/19/2003	Poor Condition/Damage
Paul the pitcher	1991	30026000069202	11/15/2002	Poor Condition/Damage
Peanut butter and homework sandwiches	2011	30026000410984	9/27/2013	Poor Condition/Damage
Rechenka's eggs	1988	30026000030444	10/7/1999	Poor Condition/Damage
The runaway rice cake	2001	30026008015488	3/14/2005	Poor Condition/Damage
Santa Cows	1991	30026000047471	1/23/2002	Poor Condition/Damage

Sheep in a jeep	1986	30026008009580	6/20/2003	Poor Condition/Damage
Sheep on a ship	1989	30026008031451	5/11/2010	Poor Condition/Damage
Skeleton hiccups	2002	30026008019084	11/15/2006	Poor Condition/Damage
The sleep ponies	2000	30026000426311	2/11/2020	Poor Condition/Damage
Stop, drop, and roll	2001	30026008009051	6/19/2003	Poor Condition/Damage
Ten red apples	2000	30026008028846	2/5/2009	Poor Condition/Damage
That's good! That's bad!	1991	30026008009879	7/10/2003	Poor Condition/Damage
Thidwick the big-hearted moose;	1968	30026000029495	11/6/1989	Poor Condition/Damage
Tiger is a scaredy cat	1986	30026008011701	3/5/2004	Poor Condition/Damage
What color is camouflage?	1996	30026008010968	8/22/2003	Poor Condition/Damage
With love, Little Red Hen	2001	30026000169648	6/29/2006	Poor Condition/Damage
Amelia's road	1993	30026008009531	6/20/2003	Poor Condition/Damage
Arthur babysits	1992	30026000022565	10/12/1999	Poor Condition/Damage
Arthur, it's only rock 'n' roll	2002	30026008024381	10/15/2007	Poor Condition/Damage
Arthur meets the President	1991	30026000032838	4/11/1997	Poor Condition/Damage
Arthur's reading race	1996	30026000109115	7/7/2004	Poor Condition/Damage
The Bear Scouts	1967	30026000023191	10/12/1999	Poor Condition/Damage
Bears	2005	30026008029026	2/5/2009	Poor Condition/Damage
Below	2006	30026008028192	2/5/2009	Poor Condition/Damage
The Berenstain Bears and the missing dinosa	1980	30026000053263	3/22/2000	Poor Condition/Damage
The Berenstain Bears and the prize pumpkin	1990	30026000031038	10/7/1999	Poor Condition/Damage
The Berenstain Bears and the trouble with g	1992	30026000033091	10/7/1999	Poor Condition/Damage
The Berenstain bears' Christmas tree	1980	30026000027531	10/12/1999	Poor Condition/Damage
The Berenstain Bears learn about strangers	1985	30026000031889	10/12/1999	Poor Condition/Damage
The Berenstain Bears trick or treat	1989	30026000033117	10/7/1999	Poor Condition/Damage
Big Al and Shrimpy	2002	30026000418466	6/29/2006	Poor Condition/Damage
The big, beautiful, brown box	2001	30026008009143	6/20/2003	Poor Condition/Damage
Billy and Blaze	1992	30026008016106	6/29/2006	Poor Condition/Damage
Bones and the dog gone mystery	2004	30026008017732	11/15/2006	Poor Condition/Damage
Boy dumplings	2009	30026008030545	5/11/2010	Poor Condition/Damage
Butterfly house	1999	30026008009036	6/19/2003	Poor Condition/Damage
Chester, the worldly pig	1965	30026008020884	11/15/2006	Poor Condition/Damage
Chilly Charlie	2001	30026008007873	11/24/2002	Poor Condition/Damage
Circus family dog	2000	30026000180710	6/29/2006	Poor Condition/Damage

Dear Peter Rabbit	1994	30026008015926	6/29/2006	Poor Condition/Damage
Doll party	1994	30026008011222	3/5/2004	Poor Condition/Damage
Douglas, you need glasses!	2016	30026000419134	11/28/2016	Poor Condition/Damage
The dragon's scales	1998	30026008009739	7/10/2003	Poor Condition/Damage
Feathers for lunch	1990	30026008030628	5/11/2010	Poor Condition/Damage
Fish is fish	1970	30026008010893	8/22/2003	Poor Condition/Damage
Five little monkeys bake a birthday cake	2004	30026000423748	11/15/2006	Poor Condition/Damage
Five little monkeys sitting in a tree	1991	30026008019001	11/15/2006	Poor Condition/Damage
Five little monkeys with nothing to do	1996	30026008016650	6/29/2006	Poor Condition/Damage
Five little monkeys with nothing to do	1996	30026008028127	2/5/2009	Poor Condition/Damage
Franklin rides a bike	1997	30026002002433	1/12/2006	Poor Condition/Damage
Frederick.	1967	30026000031541	4/20/2004	Poor Condition/Damage
From idea to book	2004	30026008031089	5/11/2010	Poor Condition/Damage
The gingerbread doll	1993	30026008010414	7/10/2003	Poor Condition/Damage
The gold coin	1994	30026008015934	6/29/2006	Poor Condition/Damage
A good night walk	2005	30026000419761	5/31/2017	Poor Condition/Damage
Green Wilma	1993	30026000023597	10/12/1999	Poor Condition/Damage
Heaven's Having You.	2002	30026000093640	1/29/2004	Poor Condition/Damage
Huggly goes to school	2000	30026000181353	7/23/2004	Poor Condition/Damage
If winter comes, tell it I'm not here	2020	30026000428275	8/20/2021	Poor Condition/Damage
Inch by inch.	1960	30026008014358	10/4/2004	Poor Condition/Damage
Inland taipans	2014	30026000426410	2/21/2016	Poor Condition/Damage
Job site	2011	30026008035700	4/23/2013	Poor Condition/Damage
Louella Mae, she's run away!	1997	30026008027251	2/5/2009	Poor Condition/Damage
The magical garden of Claude Monet	2003	30026000418425	11/15/2006	Poor Condition/Damage
The mitten : a Ukrainian folktale	1989	33026004000218	6/9/2000	Poor Condition/Damage
Moonbear's bargain	1999	30026008009101	6/20/2003	Poor Condition/Damage
Mr. Tanen's ties	1999	30026000173038	6/29/2006	Poor Condition/Damage
Pigs on a blanket : fun with math and time	1996	30026000417682	6/29/2006	Poor Condition/Damage
Please say please! : Penguin's guide to mann	2004	30026008024613	10/15/2007	Poor Condition/Damage
Rabbits & raindrops	1997	30026008016197	6/29/2006	Poor Condition/Damage
Shawn and Keeper and the birthday party	1999	30026008007568	11/24/2002	Poor Condition/Damage
The show-and-tell lion	2006	30026008021734	6/25/2007	Poor Condition/Damage
Snow ponies	2001	30026000046879	1/23/2002	Poor Condition/Damage

The stupids take off	1989	30026000174523	6/29/2006	Poor Condition/Damage
Where's my teddy?	1992	30026008009747	7/10/2003	Poor Condition/Damage
Young Cam Jansen and the Double Beach my	2002	30026008015983	6/29/2006	Poor Condition/Damage
Black bears	2015	30026000422088	4/25/2018	Poor Condition/Damage
A big mooncake for Little Star	2018	30026000424308	10/9/2018	Poor Condition/Damage
Field trip to the moon	2019	30026000425594	12/13/2019	Poor Condition/Damage
Beetle bop	2007	30026008030719	5/11/2010	Poor Condition/Damage
Fish	2016	30026000418839	4/26/2017	Poor Condition/Damage
Fly!	2019	30026000425933	11/14/2019	Poor Condition/Damage
Good night, Good Knight	2000	30026000197854	6/1/2004	Poor Condition/Damage
Hide and seek fog	1988	30026000059567	3/22/2000	Poor Condition/Damage
Maebelle's suitcase	1991	30026000031756	10/12/1999	Poor Condition/Damage
The secret shortcut	1996	30026008011115	8/22/2003	Poor Condition/Damage
There is a tribe of kids	2016	30026000420025	4/26/2017	Poor Condition/Damage
Water everywhere!	2005	30026000403518	8/22/2011	Poor Condition/Damage
Water everywhere!	2005	30026000403526	8/22/2011	Poor Condition/Damage
Water everywhere!	2005	30026000403534	8/22/2011	Poor Condition/Damage
What day is it?	2000	30026008008012	11/24/2002	Poor Condition/Damage
Wolf in the snow	2017	30026000419910	4/4/2017	Poor Condition/Damage
Just like me	2002	30026008029430	2/5/2009	Poor Condition/Damage
Biscuit takes a walk	2009	30026000400167	6/7/2011	Poor Condition/Damage
Please don't eat me	2019	30026000426451	2/17/2020	Poor Condition/Damage
We will rock our classmates	2020	30026000428747	8/27/2021	Poor Condition/Damage
Where's the big bad wolf?	2002	30026008016676	6/29/2006	Poor Condition/Damage
A dog with nice ears : featuring Charlie and I	2018	30026000423524	4/23/2018	Poor Condition/Damage
The money we'll save	2011	30026000173103	1/23/2012	Poor Condition/Damage
Willie's Wonderful Pet	1993	30026002001781	1/12/2006	Poor Condition/Damage
My teacher sleeps in school	1984	30026000051036	3/14/2000	Outdated
Alternate Seating	2023	30026000514413	3/13/2023	Poor Condition/Damage
And to think that I saw it on Mulberry Street	1989	30026008041955	4/19/2016	Outdated
Biscuit meets the class pet	2010	30026008050238	11/11/2019	Poor Condition/Damage
The boy who went to Mars	2018	30026000424654	1/10/2019	Poor Condition/Damage
Ten little caterpillars	2011	30026000184126	5/8/2012	Poor Condition/Damage
A busy guy	1998	30026000069251	11/15/2002	Poor Condition/Damage

Firehouse Sal	1996	30026000400720	6/9/2011	Poor Condition/Damage

Vancleave Upper Elementary School Library
13901 Highway 57
Vancleave, MS 39565

May 23, 2025

Jackson County School Board
4700 Colonel Vickrey Road
Vancleave, MS 39565

Dear School Board Members:

We are requesting your permission to discard the following library books set out in a report generated by Destiny on May 28, 2025. These books are being discarded due to their age and/or poor condition. These books need to be discarded to meet the school library guidelines set forth by the Mississippi Department of Education. Thank you for your consideration.

Sincerely,

S. Price

Suzanne Price
Library Media Specialist

Dr. Kimberly Tillman
Principal

5/28/25

Dr. Monty Noblitt
Assistant Superintendent

Vancleave Upper Elementary School Library
13901 Highway 57
Vancleave, MS 39565

May 23, 2025

Jackson County School Board
4700 Colonel Vickrey Road
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Dear School Board Members:

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Suzanne Price
Library Media Specialist

Dr. Kimberly Tillman
Principal

Dr. Monty Noblitt
Assistant Superintendent

Library Weeding Log

Vancleave Upper Elementary

Removed From: 8/1/2022 Removed To: 5/28/2025

5/23/2025 - Copies Removed: 1

Back to Scare School (Removed: 1)

Author: Zombie, Zack (Fictitious character) ISBN: 978-1-943330-96-6 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC Zom	30016000609800	$15.73	1/15/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		4/29/2025	Discard

Was Available -- Weeded -- Total Circulations: 71

4/28/2025 - Copies Removed: 1

The worrywarts (Removed: 1)

Author: Edwards, Pamela Duncan. ISBN: 0-06-028150-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
EAS Edw	30016000305839	$15.33	1/7/2003	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		5/2/2024	Discard

Was Available -- Weeded -- Total Circulations: 223

4/2/2025 - Copies Removed: 1

Tales from a not-so-popular party girl (Removed: 1)

Author: Russell, Rachel Renee. ISBN: 978-1-41698008-7 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC Rus	30016000340489	$17.06	12/1/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/19/2025	Discard

Was Available -- Weeded -- Total Circulations: 134

3/25/2025 - Copies Removed: 5

Chrome Books (Removed: 4)

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012226		7/29/2022	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		10/28/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014826		12/4/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002015435		12/7/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/26/2024	

Was Available -- Weeded -- Total Circulations: 8

3/25/2025 - Copies Removed: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002016284		8/2/2021	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/3/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 5

Diary of a wimpy kid : old school (Removed: 1)

Author: Kinney, Jeff, ISBN: 978-1-41971701-7 (hardcover) Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC Kin	30016000336974	$16.94	3/9/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/24/2025	Discard

Was Available -- Weeded -- Total Circulations: 181

3/13/2025 - Copies Removed: 1

Chrome Books (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026008036419		11/9/2022	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/29/2024	

Was Available -- Weeded -- Total Circulations: 4

3/11/2025 - Copies Removed: 1

Dog man : grime and punishment (Removed: 1)

Author: Pilkey, Dav, 1966- ISBN: 978-1-33853562-4 (trade) Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
741.5 Pil	30016000359901	$17.55	1/10/2022	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		2/25/2025	Discard

Was Available -- Weeded -- Total Circulations: 44

3/10/2025 - Copies Removed: 100

Chrome Books (Removed: 100)

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011632		11/9/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011640		11/9/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 9

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011665		11/9/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011681		11/9/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011707		11/9/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011921		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011939		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012028		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012036		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/22/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012051		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 6

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012119		7/29/2022	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012184		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 10

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012242		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012283		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012317		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012341		12/4/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012382		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		9/5/2024	

Was Available -- Weeded -- Total Circulations: 10

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012390		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012473		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012481		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012507		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/7/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012531		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012564		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012572		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012606		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012663		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		10/3/2024	

Was Available -- Weeded -- Total Circulations: 8

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012671		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012697		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012705		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 4

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012713		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012721		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012739		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012754		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012762		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/26/2024	

Was Available -- Weeded -- Total Circulations: 8

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012804		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012812		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012994		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/6/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013059		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013067		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013091		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/7/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013117		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/31/2024	

Was Available -- Weeded -- Total Circulations: 11

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013125		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 10

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013141		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013166		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/29/2024	

Was Available -- Weeded -- Total Circulations: 10

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013208		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013216		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013240		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013281		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013307		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013331		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		9/9/2024	

Was Available -- Weeded -- Total Circulations: 9

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013406		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013414		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013422		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013455		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/31/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013463		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013471		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		4/12/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013497		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013521		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013539		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013554		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013612		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		10/2/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013620		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013638		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013679		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013687		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013703		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 8

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013729		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013760		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013778		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013786		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013794		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013802		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013810		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013828		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/31/2024	

Was Available -- Weeded -- Total Circulations: 9

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013836		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013844		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013869		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013877		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013885		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/31/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013901		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013927		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013935		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/6/2024	

Was Available -- Weeded -- Total Circulations: 8

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013943		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013968		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013976		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013992		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014008		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014016		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014040		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014099		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014107		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014131		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/5/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014164		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014172		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014321		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/29/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014438		12/4/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002015120		12/7/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/31/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002015609		12/7/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

3/10/2025 - Copies Removed: 100

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002015732		12/8/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002016342		8/4/2021	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 7

2/19/2025 - Copies Removed: 24

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Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011764		8/16/2022	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/7/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011822		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011954		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012143		7/29/2022	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 4

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012598		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012622		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

2/19/2025 - Copies Removed: 24

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012770		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012853		7/29/2022	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012937		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		9/17/2024	

Was Available -- Weeded -- Total Circulations: 10

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013174		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013315		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013380		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013430		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 10

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013604		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		9/5/2024	

Was Available -- Weeded -- Total Circulations: 8

2/19/2025 - Copies Removed: 24

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013695		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014461		12/4/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014560		12/7/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		10/3/2024	

Was Available -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014800		12/4/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		10/15/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014974		12/7/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/24/2024	

Was Available -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002015682		12/8/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002016219		8/2/2021	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002016243		8/2/2021	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

2/19/2025 - Copies Removed: 24

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002016490		10/8/2021	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026008037391		9/25/2023	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		7/25/2024	

Was Available -- Weeded -- Total Circulations: 2

2/18/2025 - Copies Removed: 26

Chrome Books (Removed: 26)

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30016000068536		1/23/2023	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/6/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 3

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30016000068585		1/24/2023	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/9/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30016000068619		4/18/2023	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011657		11/9/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 4

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002011947		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012309		11/10/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

2/18/2025 - Copies Removed: 26

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012655		11/17/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/3/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012887		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/9/2020	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013083		11/11/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		9/19/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013570		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013588		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013893		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/21/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014024		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		2/29/2024	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014115		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 6

2/18/2025 - Copies Removed: 26

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014198		11/13/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014636		12/4/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/15/2020	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014669		12/4/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/16/2020	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002014867		12/4/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002015427		12/7/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002015500		12/7/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		4/8/2024	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002016367		9/10/2021	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/9/2022	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002016425		9/20/2021	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		4/18/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 3

2/18/2025 - Copies Removed: 26

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002016433		9/20/2021	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		1/4/2022	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002016458		9/20/2021	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/2/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 4

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026008036518		11/10/2022	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		2/28/2024	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 3

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026008036534		11/10/2022	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		9/29/2023	

Was Lost on 5/24/2024 -- Weeded -- Total Circulations: 2

2/7/2025 - Copies Removed: 3

Historia de dos gatitos (Removed: 1)

Author: Pilkey, Dav. ISBN: 978-1-33827770-8 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
468.6 Pil	30016000609909	$14.33	1/15/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/16/2024	Discard

Was Available -- Weeded -- Total Circulations: 10

La pelea de la selva (Removed: 1)

Author: Pilkey, Dav, 1966- ISBN: 978-1-33860129-9 Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
468.6 Pil	30016000609974	$16.88	1/15/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/16/2024	Discard

Was Available -- Weeded -- Total Circulations: 17

El senor de las pulgas (Removed: 1)

Author: Pilkey, Dav, 1966- ISBN: 978-1-33856600-0 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
468.6 Pil	30016000609859	$16.88	1/15/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/16/2024	Discard

Was Available -- Weeded -- Total Circulations: 11

2/3/2025 - Copies Removed: 4

Diary of a wimpy kid : the meltdown (Removed: 1)

Author: Kinney, Jeff, ISBN: 978-1-41972743-6 (hardcover) Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
FIC Kin	30016000362541	$19.95	3/14/2024	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		1/13/2025	Discard

Was Available -- Weeded -- Total Circulations: 21

Tales from a not-so-dorky drama queen (Removed: 1)

Author: Russell, Rachel Renee. ISBN: 978-1-44248769-7 (trade) Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC Rus	30016000348706	$17.18	2/19/2018	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		1/8/2025	Discard

Was Available -- Weeded -- Total Circulations: 126

Tales from a not-so-happy heartbreaker (Removed: 1)

Author: Russell, Rachel Renée. ISBN: 978-1-44244963-3 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
FIC Rus	30016000333526	$16.49	11/19/2013	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		1/29/2025	Discard

Was Available -- Weeded -- Total Circulations: 180

Took : a ghost story (Removed: 1)

Author: Hahn, Mary Downing. ISBN: 978-0-544-55153-4 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC Hah	30016000603480	$13.38	1/10/2017	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		1/28/2025	Discard

Was Available -- Weeded -- Total Circulations: 106

1/27/2025 - Copies Removed: 2

Charlie and the chocolate factory (Removed: 1)

Author: Dahl, Roald. ISBN: 0-375-81526-0 (trade) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC Dah	30016000325407	$16.82	4/16/2009	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/25/2024	Discard

Was Available -- Weeded -- Total Circulations: 123

The last kids on Earth (Removed: 1)

Author: Brallier, Max. ISBN: 978-0-670-01661-7 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC Bra	30016000360834	$18.75	12/5/2022	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		1/8/2025	Discard

1/27/2025 - Copies Removed: 2

Was Available -- Weeded -- Total Circulations: 29

1/14/2025 - Copies Removed: 1

Chrome Books (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026008037879		9/30/2024	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Infrequent Circulation			

Was Available -- Deleted -- Total Circulations: 0

1/10/2025 - Copies Removed: 1

Famous ghost stories of North America (Removed: 1)

Author: Chandler, Matt. ISBN: 978-1-54352595-3 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
133 Cha	30026002002250	$15.00	1/17/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		11/22/2024	Discard

Was Available -- Weeded -- Total Circulations: 89

1/8/2025 - Copies Removed: 1

UH-60 Black Hawks (Removed: 1)

Author: Von Finn, Denny. ISBN: 978-1-60014-888-0 (lib. bdg. : alk. paper) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
623 VON	30016000156539	$15.99	2/12/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/5/2024	Discard

Was Available -- Weeded -- Total Circulations: 105

12/12/2024 - Copies Removed: 1

Spinning in space : a book about the planets (Removed: 1)

Author: Rau, Dana Meachen. ISBN: 1-40481138-9 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
523.4 RAU	30016000950675	$18.95	12/1/2008	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/11/2024	Discard

Was Available -- Weeded -- Total Circulations: 72

12/4/2024 - Copies Removed: 1

Aliens (Removed: 1)

Author: Tieck, Sarah, 1976- ISBN: 978-1-62403-763-4 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
001 TIE	30016000159582	$19.95	2/1/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		11/5/2024	Discard

12/4/2024 - Copies Removed: 1

Was Available -- Weeded -- Total Circulations: 99

12/3/2024 - Copies Removed: 2

Deserted prisons (Removed: 1)

Author: Markovics, Joyce. ISBN: 1-68402-052-2 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
133.1 Mar	30016000960179	$18.95	12/10/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		11/21/2024	

Was Available -- Weeded -- Total Circulations: 96

Super Bowl (Removed: 1)

Author: Brar, Aneel. ISBN: 978-1-61913-061-6 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
796.332648 BRA	30016000417873	$19.30	10/10/2013	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		10/17/2024	

Was Available -- Weeded -- Total Circulations: 61

10/17/2024 - Copies Removed: 2

Fluffy & Freckles (Removed: 1)

Author: Miles, Ellen, ISBN: 978-1-33857219-3 Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
FIC Mil	30016000610543	$12.62	7/19/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		4/30/2024	Discard

Was On Hold -- Weeded -- Total Circulations: 50

Gymnastics (Removed: 1)

Author: Wendorff, Anne. ISBN: 978-1-60014-327-4 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
796.44 WEN	30016000416115	$14.95	12/1/2009	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		9/9/2024	Discard

Was Available -- Weeded -- Total Circulations: 61

10/16/2024 - Copies Removed: 3

Diary of a wimpy kid : the long haul (Removed: 1)

Author: Kinney, Jeff. ISBN: 1-41971189-X (trade) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
FIC Kin	30016000335349	$16.72	12/9/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		10/16/2024	Discard

Was Available -- Weeded -- Total Circulations: 211

10/16/2024 - Copies Removed: 3

The polar bear (Removed: 1)

Author: Owings, Lisa. ISBN: 978-1-60014-882-8 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
599 OWI	30016000157370	$17.33	3/5/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Outdated		9/26/2024	Discard

Was Available -- Weeded -- Total Circulations: 100

The true story of the 3 little pigs (Removed: 1)

Author: Scieszka, Jon. ISBN: 0-670-82759-2 (trade) Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
E Sci	30016000330837	$12.14	11/10/2011	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		2/29/2024	Discard

Was Available -- Weeded -- Total Circulations: 146

10/2/2024 - Copies Removed: 2

The Berenstain Bears go to Sunday school (Removed: 1)

Author: Berenstain, Michael. ISBN: 978-0-310-71248-0 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
EASY Ber	30016000602011	$10.41	3/9/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		9/25/2024	Discard

Was Available -- Weeded -- Total Circulations: 126

Room on the broom (Removed: 1)

Author: Donaldson, Julia. ISBN: 978-0-14-250112-2 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
EASY Don	30016000611186	$13.62	7/19/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		2/14/2023	Discard

Was Available -- Weeded -- Total Circulations: 28

10/1/2024 - Copies Removed: 1

Chrome Books (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002013299		11/12/2020	cjones
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Outdated		7/24/2024	Discard

Was Available -- Deleted -- Total Circulations: 8

9/30/2024 - Copies Removed: 1

Goosebumps wanted : the haunted mask (Removed: 1)

Author: Stine, R. L. ISBN: 0-545-41793-7 (trade) Published: 2012

9/30/2024 - Copies Removed: 1

Call Number	Barcode	Price	Acquired	Removed By
FIC Sti	30016000334904	$18.14	10/30/2014	saprice

Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Poor Condition/Damage		9/30/2024	Discard

Was Available -- Weeded -- Total Circulations: 104

9/17/2024 - Copies Removed: 3

Blood in the library (Removed: 1)

Author: Dahl, Michael. ISBN: 978-1-43423228-1 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC DAH	30016000956730	$16.99	3/18/2014	saprice

Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Poor Condition/Damage		9/17/2024	Discard

Was Available -- Weeded -- Total Circulations: 107

Ghoulish ghosts (Removed: 1)

Author: Boutland, Craig, ISBN: 978-1-54156281-3 Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
133.1 BOU	30016000419861	$21.99	2/20/2020	saprice

Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Poor Condition/Damage		9/17/2024	Discard

Was Available -- Weeded -- Total Circulations: 41

Small-game hunting (Removed: 1)

Author: Carpenter, Tom, 1962- ISBN: 978-1-62403-836-5 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
799 CAR	30016000159277	$22.95	2/1/2016	saprice

Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Poor Condition/Damage		9/17/2024	Discard

Was Available -- Weeded -- Total Circulations: 91

9/10/2024 - Copies Removed: 1

Drag racing motorcycles (Removed: 1)

Author: Von Finn, Denny. ISBN: 978-1-60014-586-5 (hardcover : alk. paper) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
629 VON	30016000066118	$9.95	1/31/2011	saprice

Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Poor Condition/Damage		8/29/2024	Discard

Was Available -- Weeded -- Total Circulations: 83

9/9/2024 - Copies Removed: 3

The Atlanta Falcons story (Removed: 1)

Author: Mack, Larry, ISBN: 978-1-62617-356-9 Published: 2017

9/9/2024 - Copies Removed: 3

Call Number	Barcode	Price	Acquired	Removed By
796.3	30016000802223	$19.99	8/23/2018	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		1/23/2024	Discard

Was Available -- Weeded -- Total Circulations: 93

Harry Potter and the deathly hallows (Removed: 1)

Author: Rowling, J. K. ISBN: 978-0-545-01022-1 (trade bdg.) Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC Row	30016000356923	$32.83	3/10/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		4/12/2024	Book Sales

Was Available -- Weeded -- Total Circulations: 26

The sleeper (Removed: 1)

Author: Brezenoff, Steven. ISBN: 978-1-43423792-7 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
FIC BRE	30016000956979	$17.99	3/18/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/1/2023	Discard

Was Available -- Weeded -- Total Circulations: 36

9/5/2024 - Copies Removed: 1

Tales from a not-so-smart Miss Know-It-All (Removed: 1)

Author: Russell, Rachel Renee. ISBN: 978-1-44244961-9 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC Rus	30016000348748	$17.18	2/19/2018	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/15/2024	Discard

Was Available -- Weeded -- Total Circulations: 91

8/28/2024 - Copies Removed: 4

Ariana Grande : famous actress & singer (Removed: 1)

Author: Tieck, Sarah, 1976- ISBN: 978-1-62403-568-5 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
B GRA	T 501108	$14.00	1/28/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/14/2024	Discard

Was Available -- Weeded -- Total Circulations: 115

Diary of a wimpy kid : the ugly truth (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-0-8109-8491-2 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC Kin	30016000335265	$16.72	12/9/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/20/2024	Discard

8/28/2024 - Copies Removed: 4

Was Available -- Weeded -- Total Circulations: 206

Tales from a not-so-happily ever after (Removed: 1)

Author: Russell, Rachel Renée, ISBN: 978-1-48142184-3 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
FIC Rus	30016000340463	$17.06	12/1/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/14/2024	Discard

Was Available -- Weeded -- Total Circulations: 126

Wolverine vs. honey badger (Removed: 1)

Author: Downs, Kieran, ISBN: 978-1-64487-463-9 Published: 2021

Call Number	Barcode	Price	Acquired	Removed By
599.76 Dow	30016000613471	$20.26	5/5/2023	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/15/2024	Discard

Was Available -- Weeded -- Total Circulations: 18

8/12/2024 - Copies Removed: 1

For whom the ball rolls (Removed: 1)

Author: Pilkey, Dav. ISBN: 978-1-33823659-0 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
FIC Pil	30016000609883	$16.78	1/15/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/7/2024	Discard

Was Available -- Weeded -- Total Circulations: 47

8/9/2024 - Copies Removed: 1

Brawl of the wild (Removed: 1)

Author: Pilkey, Dav, 1966- ISBN: 978-1-33823657-6 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
FIC Pil	30016000609594	$14.23	1/15/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		8/7/2024	Discard

Was Available -- Weeded -- Total Circulations: 57

8/8/2024 - Copies Removed: 1

Kingdom Keepers V : shell game (Removed: 1)

Author: Pearson, Ridley. ISBN: 978-1-42315336-8 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC Pea	30016000334433	$19.54	10/30/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		10/13/2023	Discard

Was Available -- Weeded -- Total Circulations: 26

5/23/2024 - Copies Removed: 1

5/23/2024 - Copies Removed: 1

Diary of a wimpy kid : Rodrick rules (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-0-8109-9473-7 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC Kin	30016000333633	$16.72	2/3/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		4/18/2024	Discard

Was Available -- Weeded -- Total Circulations: 199

5/21/2024 - Copies Removed: 1

Diary of a wimpy kid : cabin fever (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41970223-5 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC Kin	30016000333658	$16.72	2/3/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/11/2024	Discard

Was Available -- Weeded -- Total Circulations: 217

5/20/2024 - Copies Removed: 39

The Berenstain Bears and the trouble with grownups (Removed: 1)

Author: Berenstain, Stan, 1923-2005. ISBN: 0-679-83000-6 (pbk.) Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
EAS Ber	30016000311290	$7.97	2/4/2004	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			11/22/2019	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 225

Black Beauty. (Removed: 1)

Author: Sewell, Anna Published: 1949

Call Number	Barcode	Price	Acquired	Removed By
FIC SEW	30016000062596	$12.00	7/9/2007	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/19/2021	

Was Lost on 4/30/2021 -- Deleted -- Total Circulations: 39

Cocker spaniels (Removed: 1)

Author: Green, Sara, 1964- ISBN: 978-1-60014-457-8 (lib. bdg. : alk. paper) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
636 GRE	30016000066126	$9.95	1/31/2011	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			9/26/2019	

Was Lost on 4/19/2021 -- Deleted -- Total Circulations: 99

Diary of a Minecraft zombie, book 9. (Removed: 1)

ISBN: 978-1-943330-16-4 Published: 2015

5/20/2024 - Copies Removed: 39

Call Number	Barcode	Price	Acquired	Removed By
FIC Dia	30016000603225	$13.62	12/8/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			9/25/2020	

Was Lost on 5/4/2021 -- Deleted -- Total Circulations: 84

Diary of a wimpy kid : the third wheel (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41970584-7 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC Kin	30016000335323	$16.72	12/9/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			12/13/2018	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 101

Diary of an 8-Bit Warrior : An Unofficial Minecraft Adventure (Removed: 1)

Author: Cube. ISBN: 0-605-95698-7

Call Number	Barcode	Price	Acquired	Removed By
FIC Cub	30016000603134	$15.25	10/4/2018	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			1/27/2020	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 25

Dog man : for whom the ball rolls (Removed: 1)

Author: Pilkey, Dav, 1966- ISBN: 978-1-33823659-0 (trade) Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
741.5 Pil	30016000354480	$16.68	12/9/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			12/1/2020	

Was Lost on 5/19/2021 -- Deleted -- Total Circulations: 15

Dr. Maniac will see you now (Removed: 1)

Author: Stine, R. L. ISBN: 978-0-545-41802-7 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
FIC Sti	30016000336172	$12.30	8/26/2015	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			10/7/2020	

Was Lost on 5/16/2021 -- Deleted -- Total Circulations: 43

Eency Weency Spider (Removed: 1)

Author: Oppenheim, Joanne. ISBN: 0-8368-1690-0 (lib. bdg.) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
EAS OPP	30016000400200	$12.21	1/27/2000	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			5/17/2018	

Was Lost on 4/15/2021 -- Deleted -- Total Circulations: 70

5/20/2024 - Copies Removed: 39

Ford Mustang Shelby GT350 (Removed: 1)

Author: Oachs, Emily Rose, ISBN: 978-1-62617-579-2 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
629.222 OAC	30016000419945	$19.95	2/20/2020	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/8/2021	

Was Lost on 5/17/2021 -- Deleted -- Total Circulations: 3

From hero to zero (Removed: 1)

Author: Patterson, James, 1947- ISBN: 978-0-316-34690-0 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
FIC Pat	30016000608414	$17.45	12/17/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/11/2020	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 6

The ghost of Crutchfield Hall (Removed: 1)

Author: Hahn, Mary Downing. ISBN: 978-0-547-38560-0 (trade) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC Hah	30016000330159	$18.15	11/10/2011	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			10/19/2020	

Was Lost on 5/17/2021 -- Deleted -- Total Circulations: 86

Harry Potter and the cursed child. Parts one and two (Removed: 1)

Author: Thorne, Jack. ISBN: 978-1-33809913-3 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
FIC Row	30016000340349	$28.26	12/1/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			11/15/2021	

Was Lost on 12/8/2021 -- Deleted -- Total Circulations: 87

Harry Potter and the Order of the Phoenix (Removed: 1)

Author: Rowling, J. K. ISBN: 0-439-56761-0 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC Row	30016000333716	$27.94	2/3/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			12/9/2020	

Was Lost on 8/2/2021 -- Deleted -- Total Circulations: 82

Heidi Heckelbeck lights! camera! awesome! (Removed: 1)

Author: Coven, Wanda. ISBN: 1-53442648-5 (trade) Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
FIC Cov	30016000353300	$19.48	12/9/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/19/2021	

Was Lost on 10/26/2021 -- Deleted -- Total Circulations: 13

5/20/2024 - Copies Removed: 39

The horror at chiller house (Removed: 1)

Author: Stine, R. L. ISBN: 0-545-16200-9 (pbk.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC Sti	30016000330985	$11.00	11/10/2011	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			4/15/2021	

Was Lost on 8/18/2021 -- Deleted -- Total Circulations: 85

The hunchback of Notre Dame (Removed: 1)

Author: Vogel, Malvina G. ISBN: 0-86611-987-6 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC HUG	30016000501320	$9.95	1/7/2002	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/21/2015	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 13

I survived Hurricane Katrina, 2005 (Removed: 1)

Author: Tarshis, Lauren. ISBN: 0-545-20696-0 (pbk.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC Tar	30016000334938	$11.40	10/30/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/1/2021	

Was Lost on 5/25/2021 -- Deleted -- Total Circulations: 123

Linebacker block (Removed: 1)

Author: Stevens, Eric, 1974- ISBN: 978-1-43421635-9 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC MAD	30016000954669	$17.99	2/28/2012	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/9/2020	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 80

Lucky beans (Removed: 1)

Author: Birtha, Becky, 1948- ISBN: 978-1-61913-129-3 (lib. bdg. : alk. paper) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
E BIR	30016000156877	$20.00	9/10/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			2/18/2021	

Was Lost on 5/17/2021 -- Deleted -- Total Circulations: 22

The Lucy Show 2/ Lost episodes marathon. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC LUC	30016000058115		2/24/2005	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**

Was Lost on 4/15/2021 -- Deleted -- Total Circulations: 0

5/20/2024 - Copies Removed: 39

Mac side up (Removed: 1)

Author: Elsdale, Bob. ISBN: 0-525-46467-0 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EAS Els	30016000305862	$15.35	1/7/2003	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			9/6/2018	

Was Lost on 4/15/2021 -- Deleted -- Total Circulations: 106

The math of football (Removed: 1)

Author: Mahaney, Ian F. ISBN: 978-1-44882553-0 (library binding) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
796. MAH	30016000066787	$10.00	9/1/2011	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			1/27/2020	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 24

Mission unstoppable (Removed: 1)

Author: Gutman, Dan. ISBN: 978-0-06-182764-8 (trade) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC Gut	30016000333419	$18.59	11/19/2013	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			10/22/2019	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 95

My football book (Removed: 1)

Author: Gibbons, Gail. ISBN: 0-688-17139-7 (pbk.) Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
796.332 Gib	30016000342592	$12.28	9/18/2017	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			11/30/2020	

Was Lost on 4/15/2021 -- Deleted -- Total Circulations: 12

The old Willis place : a ghost story (Removed: 1)

Author: Hahn, Mary Downing. ISBN: 978-0-618-43018-5 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC Hah	30016000323659	$16.27	12/6/2007	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			12/1/2020	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 128

Pete the cat : the wheels on the bus (Removed: 1)

Author: Dean, James, 1957- ISBN: 978-0-06-219871-6 (trade) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
E Dea	30016000333971	$13.94	10/30/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			9/18/2018	

Was Lost on 4/15/2021 -- Deleted -- Total Circulations: 38

5/20/2024 - Copies Removed: 39

Phantom of the auditorium (Removed: 1)

Author: Stine, R. L. ISBN: 978-0-545-29836-0 (pbk.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC Sti	30016000331140	$11.00	11/10/2011	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			11/14/2018	

Was Lost on 4/15/2021 -- Deleted -- Total Circulations: 81

The Philadelphia Eagles story (Removed: 1)

Author: Mack, Larry, ISBN: 978-1-62617-378-1 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
796.332 MAC	30016000800961	$19.95	9/1/2020	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 0

Promises to the dead (Removed: 1)

Author: Hahn, Mary Downing. ISBN: 978-0-547-25838-6 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC Hah	30016000603407	$12.60	12/8/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/2/2021	

Was Lost on 5/25/2021 -- Deleted -- Total Circulations: 35

The reading race (Removed: 1)

Author: Klein, Abby. ISBN: 0-545-55044-0 (pbk.) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
FIC Kle	30016000334284	$11.85	10/30/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			11/9/2020	

Was Lost on 4/15/2021 -- Deleted -- Total Circulations: 18

Really horrible history facts (Removed: 1)

Author: Hawkins, Jay. ISBN: 978-1-61533-746-0 (lib.) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
909 HAW	30016000157297	$18.95	3/5/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/1/2021	

Was Lost on 10/6/2021 by Nguyen, Jayden Anthony Cong (Student: P 21294) - payment pending -- Deleted -- Total Circulations: 16

Ricky Ricotta's mighty robot vs. the mecha-monkeys from Mars : the fourth (Removed: 1)

Author: Pilkey, Dav, 1966- ISBN: 0-439-25295-4 (hc.) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC Pil	30016000330662	$10.70	11/10/2011	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			10/15/2020	

Was Lost on 5/3/2021 -- Deleted -- Total Circulations: 103

5/20/2024 - Copies Removed: 39

Sisters (Removed: 1)

Author: Telgemeier, Raina. ISBN: 978-0-545-54060-5 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
B Telgemei	30016000350140	$15.08	4/10/2018	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			12/4/2019	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 16

Special ops (Removed: 1)

Author: Yomtov, Nelson, ISBN: 978-1-62617-439-9 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
356 YOM	30016000419606	$19.95	3/8/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			1/31/2020	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 19

Sports cars (Removed: 1)

Author: Sessler, Peter C., 1950- ISBN: 1-57103-282-7 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
796.72 Ses	30016000315523	$16.95	10/18/2004	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			11/8/2018	

Was Lost on 4/15/2021 -- Deleted -- Total Circulations: 61

Super soccer freak show (Removed: 1)

Author: Scroggs, Kirk. ISBN: 978-0-316-05947-3 (pbk.) Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC SCR	30016000150474	$12.95	3/25/2009	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			1/23/2020	

Was Lost on 4/20/2021 -- Deleted -- Total Circulations: 83

Tales from a not-so-smart Miss Know-It-All (Removed: 1)

Author: Russell, Rachel Renee. ISBN: 978-1-44244961-9 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC Rus	30016000340430	$17.06	12/1/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/22/2021	

Was Lost on 5/18/2021 -- Deleted -- Total Circulations: 92

Who was Leonardo da Vinci? (Removed: 1)

Author: Edwards, Roberta. ISBN: 978-0-448-44301-0 (pbk.) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
B Leonardo	30016000355909	$13.34	3/10/2021	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/26/2021	

Was Lost on 5/7/2021 -- Deleted -- Total Circulations: 1

5/17/2024 - Copies Removed: 2

Anxiety-free kids : an interactive guide for parents and children (Removed: 1)

Author: Zucker, Bonnie, 1974- ISBN: 978-1-61821-561-1 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
618 ZUC	30026002002532	$19.95	10/10/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Infrequent Circulation		10/10/2019	Discard

Was Lost on 4/20/2021 -- Weeded -- Total Circulations: 1

West Virginia (Removed: 1)

Author: Heinrichs, Ann. ISBN: 1-59296-490-7 (library bound : alk. paper) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
975.4 HEI	30016000980540	$27.07	2/6/2009	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Outdated		9/8/2021	Discard

Was Lost on 4/17/2022 by Senseney, Cody B (Student: P 20127) - payment pending -- Weeded -- Total Circulations: 16

5/16/2024 - Copies Removed: 3

Animals of the Bible : a picture book (Removed: 1)

Author: Lathrop, Dorothy P. ISBN: 0-397-31536-8 (Lib. bd.) Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
220.859 Ani	30016000608125	$21.00	12/17/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Infrequent Circulation		2/13/2023	Discard

Was Lost on 4/24/2023 -- Weeded -- Total Circulations: 1

Heroes of the US Army (Removed: 1)

Author: Linde, Barbara M. ISBN: 978-1-43397236-2 (lib.) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
355 LIN	30016000155952	$19.95	4/19/2013	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Outdated		3/26/2024	Discard

Was Available -- Weeded -- Total Circulations: 18

What do you do when something wants to eat you? (Removed: 1)

Author: Jenkins, Steve, 1952- ISBN: 0-395-82514-8 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
591.47 Jen	30016000044222	$15.02	3/10/1999	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Outdated		11/2/2018	Discard

Was Lost on 4/15/2021 -- Weeded -- Total Circulations: 57

5/9/2024 - Copies Removed: 4

Diary of an awesome friendly kid : Rowley Jefferson's journal (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41974027-5 Published: 2019

5/9/2024 - Copies Removed: 4

Call Number	Barcode	Price	Acquired	Removed By
FIC Kin	30016000353052	$17.18	4/30/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		5/9/2024	Discard

Was Available -- Weeded -- Total Circulations: 88

The hidden oracle (Removed: 1)

Author: Riordan, Rick. ISBN: 978-1-48473274-8 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
FIC RIO	30016000603852		1/31/2022	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		5/9/2024	Discard

Was Available -- Weeded -- Total Circulations: 11

I totally funniest : a middle school story (Removed: 1)

Author: Patterson, James, 1947- ISBN: 978-0-316-40593-5 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC Pat	30016000603365	$17.01	12/8/2016	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		5/6/2024	Discard

Was Available -- Weeded -- Total Circulations: 61

LSU Tigers (Removed: 1)

Author: Miller, Tessa. ISBN: 978-1-79110-117-6 Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
796 MIL	30026002002748	$12.99	2/6/2020	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		12/5/2023	Discard

Was Available -- Weeded -- Total Circulations: 37

4/22/2024 - Copies Removed: 1

Real Pigeons splash back (Removed: 1)

Author: McDonald, Andrew, 1982- ISBN: 978-0-593-42716-3 Published: 2021

Call Number	Barcode	Price	Acquired	Removed By
FIC McD	30016000613778	$12.19	5/18/2023	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/25/2024	Discard

Was Available -- Weeded -- Total Circulations: 15

4/12/2024 - Copies Removed: 1

Mr. Peek and the misunderstanding at the zoo (Removed: 1)

Author: Waldron, Kevin. ISBN: 0-7636-4549-4 (lib. ed.) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E Wal	30016000333195	$6.25	10/16/2012	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/8/2023	Discard

Was Available -- Weeded -- Total Circulations: 42

3/7/2024 - Copies Removed: 1

Crickwing (Removed: 1)

Author: Cannon, Janell, 1957- ISBN: 0-15-201790-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E Can	30016000305433	$15.36	1/7/2003	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		3/7/2024	Discard

Was Available -- Weeded -- Total Circulations: 61

2/27/2024 - Copies Removed: 1

Diary of a wimpy kid : the last straw (Removed: 1)

Author: Kinney, Jeff. ISBN: 0-8109-7068-6 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC Kin	30016000333641	$16.72	2/3/2014	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
	Poor Condition/Damage		11/6/2023	Discard

Was Available -- Weeded -- Total Circulations: 211

1/3/2024 - Copies Removed: 1

Chrome Books (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	3026002012341		11/10/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**

Was Available -- Deleted -- Total Circulations: 0

11/17/2023 - Copies Removed: 1

Game changers (Removed: 1)

Author: Lupica, Mike. ISBN: 978-0-545-38182-6 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC Lup	30016000336024	$18.84	8/26/2015	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			11/9/2023	

Was Available -- Weeded -- Total Circulations: 90

11/15/2023 - Copies Removed: 5

Chrome Books (Removed: 5)

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002001717		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**

Was Available -- Deleted -- Total Circulations: 0

11/15/2023 - Copies Removed: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005774		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			4/14/2021	

Was Available -- Deleted -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	*6002007001706		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**

Was Available -- Deleted -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002012218		7/29/2022	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 3

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	3002600225725		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**

Was Available -- Deleted -- Total Circulations: 0

11/10/2023 - Copies Removed: 1

Bad Kitty joins the team (Removed: 1)

Author: Bruel, Nick. ISBN: 978-1-25020807-1 (trade) Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
FIC Bru	30016000360867	$18.75	12/5/2022	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			10/27/2023	

Was Available -- Weeded -- Total Circulations: 15

11/1/2023 - Copies Removed: 2

The fruits we eat (Removed: 1)

Author: Gibbons, Gail. ISBN: 0-8234-3204-1 (lib. ed.) Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
634 Gib	30016000342535	$19.96	9/18/2017	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			11/1/2023	

Was Available -- Weeded -- Total Circulations: 57

Haunted houses (Removed: 1)

Author: Owings, Lisa, ISBN: 978-1-62617-854-0 Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
133.1 OWI	30016000419804	$19.95	3/8/2019	saprice
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/29/2023	

11/1/2023 - Copies Removed: 2

Was Available -- Weeded -- Total Circulations: 51

10/17/2023 - Copies Removed: 78

Chrome Books (Removed: 78)

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003126		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/23/2023	

Was Available -- Deleted -- Total Circulations: 9

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003134		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			4/18/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003142		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003159		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003167		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003175		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003183		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

10/17/2023 - Copies Removed: 78

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003191		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003209		8/4/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/21/2023	

Was Available -- Deleted -- Total Circulations: 11

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003217		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 13

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003225		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003233		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/31/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003241		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003258		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002003266		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 5

10/17/2023 - Copies Removed: 78

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004074		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004082		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004116		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004132		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004140		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004165		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/21/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004173		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			3/24/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004207		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 10

10/17/2023 - Copies Removed: 78

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004223		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			9/7/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004231		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004249		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004256		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004272		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004280		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			9/21/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004298		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004355		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 7

10/17/2023 - Copies Removed: 78

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004389		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004413		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/15/2023	

Was Available -- Deleted -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004447		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004470		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004488		8/2/2022	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 4

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004504		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004538		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/1/2022	

Was Available -- Deleted -- Total Circulations: 4

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004546		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 7

10/17/2023 - Copies Removed: 78

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004595		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004603		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004942		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002004975		5/22/2023	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			9/7/2023	

Was Available -- Deleted -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005006		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005030		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005063		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005097		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

10/17/2023 - Copies Removed: 78

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005113		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005121		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005147		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005154		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			4/18/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005170		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005188		8/4/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 11

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005204		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			4/18/2023	

Was Available -- Deleted -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005212		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			4/18/2023	

Was Available -- Deleted -- Total Circulations: 5

10/17/2023 - Copies Removed: 78

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005527		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005535		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005543		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005576		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 8

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005584		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005600		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/3/2023	

Was Available -- Deleted -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005618		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/22/2023	

Was Available -- Deleted -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
EQU CHR	30026002005626		5/19/2020	RHigh
Sublocation	**Reason**	**Funding Source**	**Last Circ.**	**Disposal Method**
			8/2/2023	

Was Available -- Deleted -- Total Circulations: 6

Matching Grant Application

1. Statement of Need:
   A. Group Applying for Grant: St. Martin Athletic Foundation
   B. School: St. Martin
   C. Who Benefits: St. Martin Athletics

2. Capital Project Design/Description:
   A. Goals and Objectives: Purchase a new sweeper machine for the stadium turf.
   B. Participants: St. Martin Athletic Foundation
   C. Capital Project: N/A
   D. Project Management: Jesse Kanode (SMAC AD)
   E. Building Permit Documentation: N/A

3. Project Resources:
   A. Completion Date: Upon delivery. (Approximately August 1, 2025)
   B. Budget:
      i. District: $6,375
      ii. Group: $6,375
   C. Matching Money Documentation: Group will issue check to business office.

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

Jesse Kanode <jkj997@jcsd.ms>

New estimate EST0118 from MID SOUTH SYNTHETIC TURF CLEANING

1 message

MID SOUTH SYNTHETIC TURF CLEANING <3auyaipiqhwnfhyguym-zg@getinvoicesimple.com>
To: jesse.kanode@jcsd.ms

Tue, May 20, 2025 at 11:43 AM

MID SOUTH SYNTHETIC TURF CLEANING Estimate EST0118

ESTIMATE EST0118

480

MID SOUTH SYNTHETIC TURF CLEANING

USD $12,750.00

VIEW ESTIMATE

Powered by Invoice Simple

MID SOUTH SYNTHETIC TURF CLEANING
117 Bonne Vie Dr., Brandon, MS , 39047
601-573-7522 mcclaskeyjeff@gmail.com

Trouble viewing estimate? Copy/paste the URL below into your browser:

https://doc.getinvoicesimple.com/v/zw78ym9/EST0118



MID SOUTH SYNTHETIC TURF CLEANING

Jeff McClaskey
117 Bonne Vie Dr.
Brandon, MS
39047
601-573-7522
mcclaskeyjeff@gmail.com

ESTIMATE
EST0118

DATE
May 21, 2025

TOTAL
USD $12,750.00

TO

St. Martin HS

10800 Yellowjacket Blvd.
Ocean Springs MS
39564
228-547-2739
jesse.kanode@jcsd.ms

482

DESCRIPTION	RATE	QTY	AMOUNT
REDEXIM SPEED CLEAN WITH TOW KIT	$11,200.00	1	$11,200.00
SHIPPING	$950.00	1	$950.00
TARIFF	$600.00	1	$600.00

SUBTOTAL	$12,750.00
TAX (0%)	$0.00
TOTAL	USD $12,750.00

Jesse Kanode <jkj997@jcsd.ms>

Redexim Speedclean pricing

1 message

Jeb Browder <Jeb@redeximna.com> Tue, May 27, 2025 at 10:31 AM
To: "jesse.kanode@jcsd.ms" <jesse.kanode@jcsd.ms>

See attached.

Sincerely,

Jeb Browder

National Sales Manager

Redexim

427 N Outer Road West I Valley Park, MO 63088 I USA

T: 601-573-8788 I E: Jeb@redeximna.com

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ST MARTIN HS QUOTE 903974.pdf
230K

483

Redexim

www.Redexim.com

427 N OUTER RD WEST
VALLEY PARK, MO 63088-2031
US

REMIT CHECKS TO:
REDEXIM NORTH AMERICA
MSC 7619
PO BOX 415000
NASHVILLE, TN 37241

ACH/ WIRE PAYMENT:
Account Number: 0331578411
ACH Routing Number: 081001387
Wire Transfer ABA: 062005690

QUOTATION

Quote Number: 903974
Quote Date: May 20, 2025
Page: 1

Quoted To:
ST MARTIN HIGH SCHOOL 11300 YELLOW JACKET RD OCEAN SPRINGS, MS 39564 USA

Ship To:
ST MARTIN HIGH SCHOOL 11300 YELLOW JACKET RD OCEAN SPRINGS, MS 39564 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
QUOTE	6/19/25	Prepaid	JEB BROWDER

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Quantity	Item	Description	Unit Price	Amount
1.00	147.167.000	SPEED CLEAN 1700 REDEXIM ITEM ID WITH TOW KIT INSTALLED S0001626-01	10,687.78	10,687.78
1.00	247.167.008	TOW KIT, SPEED-CLEAN	1,253.33	1,253.33
1.00	TARIFF SURCHARGE	TARIFF SURCHARGE	597.06	597.06

Subtotal	12,538.17
Sales Tax	
Freight	950.00
TOTAL	**13,488.17**

Voice: 636-825-8300
Fax: 636-825-8302

***FREIGHT IS AN ESTIMATE AND SUBJECT TO CHANGE ***

PRICES ARE SUBJECT TO UP TO A 20% SURCHARGE EFFECTIVE FROM APRIL 7, 2025

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

Whereas, Amanda Nabors, art teacher at Vancleave Upper Elementary, has dedicated 28 years of outstanding service to public school education and its students, demonstrating unwavering commitment, passion, and excellence in education;

Whereas, throughout these 28 years, she was employed with the Jackson County School District at Vancleave Upper Elementary for 27 of these years.

Whereas, she has inspired countless students, contributed significantly to the school community, and fostered a love of learning that will endure for generations;

Whereas, her professionalism, kindness, and mentorship have served as a shining example to colleagues and a source of strength and encouragement within the school;

Now, therefore, be it resolved that the Jackson County School District hereby honors and expresses profound gratitude to Amanda Nabors for 27 years of dedicated service with our district;

Be it further resolved, that we wish her a fulfilling and joyful retirement, with the hope that the years ahead bring happiness, health, and continued success in all endeavors;

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the ninth day of June, two thousand and twenty-five, A.D.

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman	Jory Howell, Vice-Chairman
Amy A. Peterson, Secretary	Lea Bailey, Board Member
Deanna Smith, Board Member	David Baggett, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

Whereas, Cindy Jones, computer teacher at Vancleave Upper Elementary, has dedicated 26 years of outstanding service to public school education and its students, demonstrating unwavering commitment, passion, and excellence in education;

Whereas, throughout these 26 years, she was employed with the Jackson County School District at Vancleave Upper Elementary for 22 of these years.

Whereas, she has inspired countless students, contributed significantly to the school community, and fostered a love of learning that will endure for generations;

Whereas, her professionalism, kindness, and mentorship have served as a shining example to colleagues and a source of strength and encouragement within the school;

Now, therefore, be it resolved that the Jackson County School District hereby honors and expresses profound gratitude to Cindy Jones for 22 years of dedicated service in our district;

Be it further resolved, that we wish her a fulfilling and joyful retirement, with the hope that the years ahead bring happiness, health, and continued success in all endeavors;

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the ninth day of June, two thousand and twenty-five, A.D.

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman	Jory Howell, Vice-Chairman
Amy A. Peterson, Secretary	Lea Bailey, Board Member
Deanna Smith, Board Member	David Baggett, Superintendent

BAILEY
EDUCATION GROUP, LLC

Date: 3/28/2025
Proposal#: 1191



Providing you with a Proposal from Bailey Education Group - 25-26 Year

Company Name	Sales Contact	School
Jackson County School District MS	Dee Granger	St. Martin Middle School

Service	School	Number of Days	Rate	Amount
ELA MS	St. Martin Middle School	12	$1,450.00	$17,400.00
Tutorial	St. Martin Middle School	11	$1,450.00	$15,950.00
Math MS	St. Martin Middle School	12	$1,450.00	$17,400.00
SPED	St. Martin Middle School	7	$1,450.00	$10,150.00

BAILEY
EDUCATION GROUP, LLC

Date: 3/28/2025
Proposal#: 1191

Service	School	Number of Days	Rate	Amount
Science MS	St. Martin Middle School	6	$1,450.00	$8,700.00

Total $69,600.00

Note: For revisions contact dgranger@baileyarch.com

To approve, please sign and send an email to procurement@baileyarch.com.

.....
client signature

201 Park Court Ste B Ridgeland MS 39157

CONTENTS

Overview 1
Scope of Services 1
Program Managementand Communication 3
Results 3
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Professional Services and Support 8
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OVERVIEW

For over a decade, Bailey's team of premiere instructional coaches, leadership coaches, and project managers has served schools and districts and ensured that the services provided are researched-based and effective. They customize areas of focus to support school and district goals. Bailey's coaches customize support through professional development and individualized, job-embedded coaching and modeling.



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SCOPE OF SERVICES

Instructional coaches work with teachers and leaders to build capacity and impact positive outcomes with a focus on the Professional Growth Standards for Teachers. Goal performance indicators include, but are not limited to, the areas below.

- Instructional Alignment to the MS College and Career-Ready Standards
- Curricula Mapping and Alignment to the MS and Career-Ready Standards
- Mississippi Academic Assessment Program (MAAP) Blueprint
- Assessing to the Expectation of the Standards
- High-Quality Instructional Materials- Implementation and Support
- Instructional Planning and Pacing
- Developing Effective Instructional Routines
- Formative Assessment

- Rigor- Teaching to Grade-Level Expectations
- Data-Driven Decision Making to Customize Instruction
- Customizing and Differentiating Instruction Scaffolded to the Rigor of the Standards
- Lesson Planning, Preparing and Instructional Delivery
- Student Engagement and Motivation
- Content Engagement Practices for All Content Areas
- Higher-Order Questioning and Problem Solving
- Extended Learning Time and Customized Learning for All Learners
- Research-based Enrichment Strategies and Implementation Best Practices
- Research-based Intervention Strategies and Implementation Best Practices

SERVICE DELIVERY

Bailey's instructional coaches will support special and general education teachers by serving/working as a resource provider, assessment and data coach, and curriculum and instructional specialist. Service delivery includes on-site (job-embedded) and virtual training, coaching, modeling, co-teaching, consultation, and technical assistance. Additionally, staffing of the project can be adjusted at any time by request of the school, district or by Bailey if goals are not being met. 491

DEBARMENT AND CONTRACTUAL AGREEMENT

Our client retention rate is very high with no debarment over the past decade serving schools across the country. This agreement between the school district and Bailey will become effective when signed by both parties and will terminate on the earlier of the date contractor completes the services required by this contractual agreement, or the date a party terminates the contract. With reasonable cause, either client or contractor may terminate this agreement, effective immediately upon giving written notice, due to reasonable cause that violates any of the material of this agreement with the quality of work outlined.

PROGRAM MANAGEMENT AND COMMUNICATION

All training and coaching work delivered by Bailey Education Group's instructional and leadership coaches is managed and evaluated by a project manager. The project manager analyzes and synthesizes student and teacher performance data to identify strengths and areas of concern and assists the school district personnel in establishing a scope of work for the project. The project manager will ensure that all services are provided with evidence-based fidelity. Services, including professional development, in-classroom coaching and modeling, co-teaching, student tutorials, data coaching, and technical assistance are all provided with a focus on achieving district and school-level goals. Coaches will check in with the building principal or designee on the day the service will be delivered and debrief the principal or designees at the end of the day. If no school personnel are available for an in-person debrief, the coach will send an email highlighting the focus of the day, strengths, areas of concern, and recommendations for teachers and leaders to implement. The coach will submit a detailed work report for each day of service to the project manager for review. The project manager will send the work report to the designated school or district personnel by Monday of the week following service delivery. Qualitative and quantitative program evaluation will be continuous throughout the project. Qualitative data will be gathered and shared through e-mailed summary reports sent to appropriate leadership. Quantitative data will be gathered and organized from universal screening, progress monitoring, and benchmark assessments as they are available. The project manager will regularly review student and teacher data to evaluate effectiveness and meet regularly with leadership to discuss overall strengths, concerns, recommendations, and next steps.

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RESULTS

Bailey Education Group has a proven track record in providing game-changing professional development and job-embedded coaching for teachers and leaders for school districts and individual school sites that is quantifiable. In the 22-23 School Year, we served over 60% of the school districts in MS in the areas of ELA, math, science, social studies, ACT, EL, MTSS, special education, early literacy, classroom management, and leadership, impacting approximately 300,000 students. More specific partner results are available upon request.

Mississippi District Partner Results 22-23				
District	**21-22 Score**		**22-23 Score**	
Aberdeen School District	C	542	B	608
Amory School District	B	667	A	713
Benton County School District	C	564	B	601
Biloxi Public School District	A	724	A	755
Brookhaven School District	C	590	B	619
Canton School District	B	631	C	618
Chickasaw County School District	A	684	A	692
Clarksdale School District	F	460	D	532
Cleveland School District	D	554	C	564
Clinton Public School District	A	774	A	782
Coahoma County School District	D	530	C	548
Columbia School District	B	667	A	677

District	21-22 Score		22-23 Score	
Columbus Municipal School District	C	547	C	556
Copiah County School District	C	556	B	623
Covington County School District	C	567	B	621
Desoto County School District	A	722	A	716
East Jasper School District	B	631	B	659
Forrest County School District	A	686	A	683
Franklin County School District	C	572	B	660
George County School District	A	684	A	692
Greenwood-Leflore School District	D	515	C	564
Grenada School District	A	669	A	716
Hancock County School District	B	663	A	726
Harrison County School District	A	720	A	722
Hattiesburg Public Schools	A	672	A	696
Holly Springs School District	C	539	B	615
Holmes County School District	C	555	C	567
Jackson County School District	A	713	A	732
Jackson Public Schools	C	569	C	598
Jefferson County School District	C	589	B	647
Jefferson-Davis County Schools	C	594	C	594
Jones County School District	B	645	A	677
Kemper County School District	C	592	B	607
Kosciusko School District	B	623	A	691
Lamar County School District	A	696	A	718
Lauderdale County School District	A	693	A	726
Laurel School District	C	569	C	570
Lawrence County School District	C	562	B	648
Leake County School District	C	547	C	597
Lee County School District	B	618	B	653
Leland School District	C	575	C	588
Long Beach School District	A	803	A	797
Marshall County School District	C	586	C	590
McComb School District	C	580	B	600
Meridian Public School District	C	558	C	584
Natchez-Adams School District	B	614	C	584
New Albany School District	A	750	A	739
Newton Municipal School District	C	584	B	612
North Panola School District	D	533	C	566
North Pike School District	B	628	B	648
Okolona Municipal Separate School District	C	558	B	619
Oxford School District	A	701	A	714
Pascagoula- Gautier School District	A	684	A	689
Pass Christian School District	A	735	A	743
Perry County School District	C	566	C	587
Philadelphia Public School District	C	537	C	573

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District	21-22 Score		22-23 Score	
Pontotoc City Schools	A	686	A	668
Pontotoc County School District	A	677	A	685
Quitman School District	C	588	B	605
Scott County School District	B	618	B	607
Simpson County School District	C	573	C	583
South Pike School District	C	552	B	604
South Tippah School District	B	658	A	720
Starkville- Oktibbeha Consolidated School District	B	610	B	648
Stone County School District	A	708	A	702
Tishomingo County School District	A	683	A	713
Tunica County School District	B	624	B	648
Tupelo Public School District	A	701	A	686
Union County School District	A	766	A	759
Vicksburg-Warren School District	B	605	B	634
Walthall County School District	C	571	B	602
Wayne County School District	B	635	B	658
West Jasper School District	B	637	B	626
West Point Consolidated School District	C	596	C	594
Wilkinson County School District	F	462	C	552

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QUALIFICATIONS

The mission of Bailey Education Group is to *Improve the Lives of All Children.* This mission is accomplished through teacher and leader coaching and development using the Bailey coaching model which consists of data-driven analysis, training, coaching, modeling, and continual monitoring and adjusting to ensure success. Bailey recognizes and embraces the tenets of cultural proficiency, and our coaches are representative of the state's ethnic and cultural diversity. Because of their own professional and personal experiences, continued professional development and training, Bailey instructional coaches successfully provide the highest quality of services using only research-based implementations.

Bailey Education Group, LLC, located at 201 Park Court, Ridgeland, MS 39157, was founded in October 2007 by **Gary Bailey**, AIA. Gary's business experience in school improvement is without peer in Mississippi, having founded and operated other successful education companies. Today with over 20 years' experience in the industry, he serves as President and owner.

Pat Ross serves as Chief Executive Officer and owner. Pat has served as a public educator in Mississippi for more than 20 years. His education experience includes teacher, coach, assistant principal, principal, Superintendent, Deputy State Superintendent, and Education Policy Advisor to Governor Phil Bryant. Pat currently oversees all operations for Bailey Education Group and is specifically focused on providing leadership development academies, retreats, and one-on-one coaching sessions with school leaders in Mississippi.

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Hank Bounds, PhD, serves as Vice President of Strategy and Business Development and owner. Hank brings a wealth of district, state, and national experience to Bailey Education Group having served as a principal, local superintendent, State Superintendent of Education, Commissioner of the Mississippi Institutions of Higher Education, and President of the University of Nebraska. In 2019 Dr. Bounds retired from Nebraska and returned to our area to continue to serve children.

Andy Parker, PhD, serves as Vice President of Operations and Support and owner. Andy Parker is an energetic, motivational leader and speaker who has been teaching students and leading schools and districts for the past 30 years. His background in high school English and his passion for supporting those in leadership roles propelled him to write his book, *Building Brilliant Schools: What GREAT Leaders Do Differently*, which was published in 2021. The book quickly became an international bestseller. His companion workbook, *50 Tools to Build Brilliant Schools* is now available.

Tanisha Washington serves as Vice President of Educational Services and owner. With over 22 years of service in public education and 10 years with Bailey, Tanisha has successfully supported educators, leaders, and scholars across the Southern region. She currently oversees all instructional and leadership support services provided by the company. She has served in several capacities in public education including Academic Coach, Curriculum Coordinator, Interventionist, School Test Coordinator, LSC Chairperson, among other titles outside the scope of regular classroom educator.

HQIM GRANT PARTNERS AND APPROVED VENDOR INFORMATION

Bailey recognizes the significance is ensuring students are exposed to only the highest quality of instruction in both delivery and materials used and is proud to be both a Rivet Education Professional Learning Partner Guide and Louisiana Department of Education approved vendor. Being approved vendors on both noted listings proves our expertise in coaching and development around the effective implementation of High Quality Instructional Materials (HQIM). Our team of content managers and instuctional coaches are trained to support effective implementation of any HQIM adopted by partner districts and schools.

PLPG CERTIFIED PROVIDER

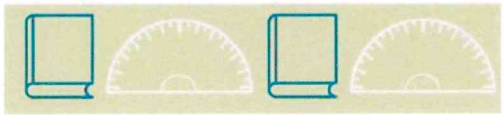
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PARTNERSHIPS FOR SUCCESS:
Special Education Professional Development for Specialized Supports & Direct Service Providers

LDOE Vendor Guide Approved:

- Eureka Math and Illustrative Math
- ELA Guidebooks and EL Education



PROFESSIONAL SERVICES AND SUPPORT

Bailey Education Group, LLC, is an educational support company whose mission is to partner with districts and schools to *Improve the Lives of All Children*. We achieve our mission and produce positive results with our customized, job-embedded professional development, instructional coaching and support, and a service delivery engineered to build capacity and ensure evidence of change.

In preparing this proposal, our team has communicated with district and school leadership; reviewed the historical demographic and student data of each school; and determined what our current processes support, as well as those that will require new customization. It is through this analysis that we have established a solid understanding of the proposed scope of work.



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Bailey's instructional coaches will support district and school goals and expectations by serving/working as classroom supporters, resource providers, assessment and data coaches, and curriculum and instructional specialists.

OUR RESEARCH

Long recognized as a Premier Education Service Provider, Bailey Education Group is pleased to provide research that is evidenced-based for our professional development and coaching services by demonstrating a statistically significant effect on student outcomes, as well as a strong alignment to what works best in professional development.

Under ESSA, schools have been given the flexibility to choose school improvement interventions that: 1) provide a compelling and sufficient evidence base for their impact on student outcomes; 2) meet the needs of the school, based on a thoughtful and thorough needs assessment; and 3) define a method for follow-up to track and monitor successful implementation.

Bailey's instructional coaching support and professional development services are validated by the research of Timperley, Wilson, Barrar, and Fung (2007) who found 72 studies that assessed the effects of professional development on student outcomes. The Bailey instructional coaching model consistently used in all instructional and leadership coaching has a high correlation to the six themes below that are identified in this research.

Theme 1: Learning opportunities occurred over an extended period. Bailey's service model is continuous and includes data-driven analysis, training, coaching, modeling, monitoring and adjustments. Bailey's service delivery is aligned to the seven key focus areas established by Learning Forward in their Professional Learning Standards.

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Theme 2: Involvement of experts was more related to success than in-school initiatives. Bailey's instructional coaches are experts in their field of work and must have a record of improving student outcomes with professional learning. Bailey trainers and coaches are supported by a Leadership Team and Project Managers who engage them in continuous professional learning and development.

Theme 3: Teacher engagement during the learning process. Bailey's model is job-embedded and engages teachers and leaders throughout the process; data-driven analysis, training, coaching, modeling, and monitoring and adjustments.

Theme 4: Effects of student outcomes were a function of professional learning. Bailey instructional coaches rely heavily on identified teacher needs and the impact of professional development on student outcomes. Available data sources are continually used to monitor the effectiveness of support.

Theme 5: Professional learning communities and teachers communicating with teachers. Bailey's work is anchored to the seven key focus areas recognized in Learning Forward's Professional Learning Standards, one of which is Professional Learning Communities (PLC). Bailey's instructional coaching model serves as a guide for the establishment and engagement in PLC's. Bailey's fee-waived resources made available through Dropbox enhance and encourage teachers to communicate with other teachers using the customized resources and tool kits.

Theme 6: School leadership supports professional learning. Leadership is one of the seven key focus areas recognized by Learning Forward and as such is critical to professional learning through professional development. Bailey coaches work closely with school leadership to 1) develop a plan customized to school and teacher needs; 2) engage school leadership in the learning process with teachers; and 3) follow up to monitor and track the effectiveness of implementation and its impact on student outcomes.

Jackson County School District Resolution

Whereas, Mrs. Kathryn Kuehn has devoted twenty-nine years of unwavering service to the students, staff, and families of Jackson County, having dedicated her entire professional teaching career to St. Martin High School, where she has been a steadfast educator, mentor, and champion of student achievement and creativity;

Whereas, Mrs. Kuehn is a proud graduate of Ocean Springs High School and began her postsecondary education at Mississippi Gulf Coast Community College before attending her beloved Louisiana State University, where she earned a degree in Quantitative Business Analysis with an emphasis in Management Science. She later pursued her calling in education through the Alternate Route program and ultimately earned a Master of Education in Secondary Education, reflecting her dedication to continuous growth and academic excellence;

Whereas, since 2005, Mrs. Kuehn has maintained the prestigious distinction of becoming a National Board Certified Teacher. This distinction underscores her commitment to high teaching standards, lifelong learning, and student-centered instruction;

Whereas, throughout her nearly three-decade career at St. Martin High School, Mrs. Kuehn played a pivotal role in shaping the student experience far beyond the classroom. For over two decades—from 2003 to 2025—she served as the sponsor of the St. Martin High School Yearbook, leading countless students in capturing the memories, milestones, and spirit of each academic year. Through tight deadlines, long hours, and endless editing, she built a legacy of visual storytelling that will live on in the pages she helped create;

Whereas, she also contributed for many years to the school's annual graduation ceremony, helping to coordinate and organize the event with professionalism and care. Her behind-the-scenes dedication ensured that each graduating class was honored with a meaningful and dignified celebration, and her attention to detail helped maintain the excellence of this important tradition;

Whereas, Mrs. Kuehn is widely known among colleagues and students for her vibrant personality, quick wit, and passionate enthusiasm for all things LSU and Harry Potter. Her love of teaching and attention to detail have made her a beloved presence in the hallways of St. Martin High School. Her professional legacy is one of dedication, creativity, and care—marked by the thousands of students she inspired, the publications she led, and the positive school culture she helped shape year after year;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education, together with the administration and staff of St. Martin High School, extends its deepest gratitude and recognition to Mrs. Kathryn Kuehn. We honor her twenty-nine years of outstanding service, her leadership in academics and student media, and her faithfulness that has left an enduring mark on the hearts and minds of the Yellow Jacket family.

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

Jackson County Board of Education

_____	_____
Mr. J. Keith Lee, Chairman	Mr. Jory Howell, Vice Chairman
_____	_____
Ms. Amy Peterson, Secretary	Mr. Lea Bailey, Member
_____	_____
Ms. Deanna Smith, Member	Mr. David Baggett, Superintendent

Jackson County School District Resolution

Whereas, Mrs. Kathryn Kuehn has devoted twenty-nine years of unwavering service to the students, staff, and families of Jackson County, having dedicated her entire professional teaching career to St. Martin High School, where she has been a steadfast educator, mentor, and champion of student achievement and creativity;

Whereas, Mrs. Kuehn is a proud graduate of Ocean Springs High School and began her postsecondary education at Mississippi Gulf Coast Community College before attending her beloved Louisiana State University, where she earned a degree in Quantitative Business Analysis with an emphasis in Management Science. She later pursued her calling in education through the Alternate Route program and ultimately earned a Master of Education in Secondary Education, reflecting her dedication to continuous growth and academic excellence;

Whereas, since 2005, Mrs. Kuehn has maintained the prestigious distinction of becoming a National Board Certified Teacher. This distinction underscores her commitment to high teaching standards, lifelong learning, and student-centered instruction;

Whereas, throughout her nearly three-decade career at St. Martin High School, Mrs. Kuehn played a pivotal role in shaping the student experience far beyond the classroom. For over two decades—from 2003 to 2025—she served as the sponsor of the St. Martin High School Yearbook, leading countless students in capturing the memories, milestones, and spirit of each academic year. Through tight deadlines, long hours, and endless editing, she built a legacy of visual storytelling that will live on in the pages she helped create;

Whereas, she also contributed for many years to the school's annual graduation ceremony, helping to coordinate and organize the event with professionalism and care. Her behind-the-scenes dedication ensured that each graduating class was honored with a meaningful and dignified celebration, and her attention to detail helped maintain the excellence of this important tradition;

Whereas, Mrs. Kuehn is widely known among colleagues and students for her vibrant personality, quick wit, and passionate enthusiasm for all things LSU and Harry Potter. Her love of teaching and attention to detail have made her a beloved presence in the hallways of St. Martin High School. Her professional legacy is one of dedication, creativity, and care—marked by the thousands of students she inspired, the publications she led, and the positive school culture she helped shape year after year;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education, together with the administration and staff of St. Martin High School, extends its deepest gratitude and recognition to Mrs. Kathryn Kuehn. We honor her twenty-nine years of outstanding service, her leadership in academics and student media, and her faithfulness that has left an enduring mark on the hearts and minds of the Yellow Jacket family.

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

St. Martin High School Administration

_____
Mr. Fred Williams, Assistant Principal

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Mrs. April Parkman, Assistant Principal

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Mrs Mary Miller, Assistant Principal

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Mr. Glen Gerhmann, Assistant Principal

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Mr. Shea Scarborough, Principal

Jackson County School District Resolution

Whereas, Mrs. Anastasia Harris has served the field of education with passion, commitment, and excellence for twenty-six years; and

Whereas, throughout her career, she impacted the lives of students and colleagues across the state of Mississippi, beginning her service in Aberdeen and Moss Point before finding her long-term home at St. Martin High School, where she served faithfully for 20 years; and

Whereas, Mrs. Harris has served in a multitude of vital roles, including Social Studies Teacher, Tech Prep Co-Coordinator, MTSS Coordinator and Interventionist, School Test Coordinator, Professional Development Coordinator, EL Instructional Interventionist, ACT National Site Coordinator, and ACT WorkKeys Coordinator—bringing that essential test to SMHS and the Jackson County School District for the first time; and

Whereas, she has been a strong advocate for student success through her work as Co-Graduation Coordinator, Homecoming Coordinator, Football Senior Night Coordinator, NCAA Site Administrator, Diamond Girl Sponsor, and Pseudo-Counselor—always guiding students with wisdom, compassion, and care; and

Whereas, behind the scenes, Mrs. Harris earned the nickname "Accountability Model Code Breaker" and served as the unofficial SMHS Data Specialist, providing invaluable insight and strategic analysis to help improve school performance and outcomes; and

Whereas, her colleagues twice honored her as the SMHS Support Staff of the Year, recognizing her professionalism, leadership, and the high regard in which she is held by all who have worked alongside her; and

Whereas, Mrs. Harris has been an unwavering and invaluable asset to the teachers and administration of St. Martin High School, offering guidance, mentorship, and steadfast support in every endeavor; and

Whereas, beyond her professional accomplishments, she is supported and cherished by her loving family: her husband, Servantes; her daughter, Jay; and her son, Leo—each of whom shares in the pride of her remarkable legacy;

Now, therefore, be it resolved, that we honor Mrs. Anastasia Harris on the occasion of her retirement, expressing our deepest appreciation for her decades of service, unwavering commitment, and immeasurable contributions to St. Martin High School and the Jackson County School District; that her legacy will live on in the lives of the students, staff, and families she has supported, inspired, and empowered throughout her extraordinary career.

With heartfelt congratulations, we wish her a fulfilling, joyful, and well-deserved retirement.

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

Jackson County Board of Education

_____	_____
Mr. J. Keith Lee, Chairman	Mr. Jory Howell, Vice Chairman
_____	_____
Ms. Amy Peterson, Secretary	Mr. Lea Bailey, Member
_____	_____
Ms. Deanna Smith, Member	Mr. David Baggett, Superintendent

Jackson County School District Resolution

*Whereas***,** Mrs. Anastasia Harris has served the field of education with passion, commitment, and excellence for twenty-six years; and

Whereas, throughout her career, she impacted the lives of students and colleagues across the state of Mississippi, beginning her service in Aberdeen and Moss Point before finding her long-term home at St. Martin High School, where she served faithfully for 20 years; and

Whereas, Mrs. Harris has served in a multitude of vital roles, including Social Studies Teacher, Tech Prep Co-Coordinator, MTSS Coordinator and Interventionist, School Test Coordinator, Professional Development Coordinator, ACT National Site Coordinator, and ACT WorkKeys Coordinator—bringing that essential test to SMHS and the Jackson County School District for the first time; and

Whereas, she has been a strong advocate for student success through her work as Co-Graduation Coordinator, Homecoming Coordinator, Football Senior Night Coordinator, NCAA Site Administrator, Diamond Girl Sponsor, and Pseudo-Counselor—always guiding students with wisdom, compassion, and care; and

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Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

St. Martin High School Administration

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Mr. Fred Williams, Assistant Principal

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Mrs. April Parkman, Assistant Principal

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Mrs Mary Miller, Assistant Principal

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Mr. Glenn Gerhmann, Assistant Principal

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Mr. Shea Scarborough, Principal

Jackson County School District Resolution

Whereas, Mrs. Kelly Simpson has devoted twenty-five and a half years of distinguished service to the students, faculty, and families of Jackson County, having spent her entire professional career at St. Martin High School, where she consistently demonstrated excellence in teaching, leadership, and service;

Whereas, Mrs. Simpson is a graduate of Mercy Cross High School and went on to earn her Bachelor of Science degree in Mathematics with educational licensure from the University of Southern Mississippi. Recognizing the importance of continual learning and growth, she pursued and obtained a Master of Education in Secondary Education from William Carey University, followed by a second master's degree in Industrial Engineering from Mississippi State University—an uncommon and impressive academic achievement that highlights her passion for both mathematics and innovation;

Whereas, during her tenure at St. Martin High School, Mrs. Simpson was known not only as a highly capable and compassionate educator, but also as a steadfast contributor to the broader school community. She served as Mathematics Department Chair for three years, where she guided curriculum decisions and mentored new teachers with integrity and a collaborative spirit. She also played a crucial role in organizing and leading the school's graduation ceremonies for nine years, helping to ensure that one of the most important milestones in a student's life was handled with dignity and care;

Whereas, she expanded her influence beyond the classroom, taking on numerous extracurricular roles that reflect her deep commitment to student success and well-being. She coached the girls' soccer team for six years, encouraging athletic discipline and teamwork. She further contributed as an assistant coach for both the archery program and the bowling team;

Whereas, she also served as a licensed school bus driver for six years, transporting students safely to and from school-sponsored events, competitions, and games—most notably supporting the school's band program. Her dedication to student involvement extended even to the road, where she consistently stepped up to meet the school's needs and make participation possible for countless students;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education, together with the administration and staff of St. Martin High School, formally recognizes and honors the exceptional career of Kelly Simpson. We extend our deepest gratitude for her years of service, her contributions to academic and extracurricular excellence, and her lasting impact on generations of Yellow Jackets. Her legacy of leadership, dedication, and kindness will be remembered and celebrated for years to come.

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

Jackson County Board of Education

_____	_____
Mr. J. Keith Lee, Chairman	Mr. Jory Howell, Vice Chairman
_____	_____
Ms. Amy Peterson, Secretary	Mr. Lea Bailey, Member
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Ms. Deanna Smith, Member	Mr. David Baggett, Superintendent

Jackson County School District Resolution

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Whereas, Mrs. Simpson is a graduate of Mercy Cross High School and went on to earn her Bachelor of Science degree in Mathematics with educational licensure from the University of Southern Mississippi. Recognizing the importance of continual learning and growth, she pursued and obtained a Master of Education in Secondary Education from William Carey University, followed by a second master's degree in Industrial Engineering from Mississippi State University—an uncommon and impressive academic achievement that highlights her passion for both mathematics and innovation;

Whereas, during her tenure at St. Martin High School, Mrs. Simpson was known not only as a highly capable and compassionate educator, but also as a steadfast contributor to the broader school community. She served as Mathematics Department Chair for three years, where she guided curriculum decisions and mentored new teachers with integrity and a collaborative spirit. She also played a crucial role in organizing and leading the school's graduation ceremonies for nine years, helping to ensure that one of the most important milestones in a student's life was handled with dignity and care;

Whereas, she expanded her influence beyond the classroom, taking on numerous extracurricular roles that reflect her deep commitment to student success and well-being. She coached the girls' soccer team for six years, encouraging athletic discipline and teamwork. She further contributed as an assistant coach for both the archery program and the bowling team;

Whereas, she also served as a licensed school bus driver for six years, transporting students safely to and from school-sponsored events, competitions, and games—most notably supporting the school's band program. Her dedication to student involvement extended even to the road, where she consistently stepped up to meet the school's needs and make participation possible for countless students;

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Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

St. Martin High School Administration

_____ Mr. Fred Williams, Assistant Principal

_____ Mrs. April Parkman, Assistant Principal

_____ Mrs Mary Miller, Assistant Principal

_____ Mr. Glen Gerhmann, Assistant Principal

_____ Mr. Shea Scarborough, Principal

Jackson County School District Resolution

Whereas, Mr. John S. Dunlap is a veteran music educator, percussion specialist, and clinician with over three decades of experience. He has been recognized with awards from the National Education Association and received Star Teacher honors. His illustrious certified teaching career spans numerous institutions, including Pace High School, Bayside Academy, the University of Mobile, and several Mississippi middle and high schools: North Gulfport, Harrison Central, Hancock, Biloxi, St. Martin, and Madison Central;

Whereas, under his leadership, percussion units have earned straight superior ratings at every contest for over thirty consecutive years and garnered gold medals in DCA, DCI, WGI, and various local circuits. He is the founder of SM Independent, a WGI medalist in the PIA classification for two consecutive years.

Whereas, John served five years in the U.S. Navy, attending NAVSTA Great Lakes for boot camp and NAES Lakehurst, the site of the famed Hindenburg disaster, for training and jumps as an Aircrew Survival Equipmentman. He was stationed at Andrews AFB, Willow Grove NAS, and on assignments in Rota, Spain, and Lajes, Portugal. During his service, he had the privilege of working on the flight jacket for President George H. W. Bush and contributed to the assembly and testing of a new harness design for fighter pilots;

Whereas, he studied and honed his craft at Prince George's Community College, Montgomery County Community College, Gulf Coast Community College, the University of Southern Mississippi, the University of West Florida, and VanderCook College of Music. He is endorsed by Mapex/Majestic Percussion, Evans Drumheads, Innovative Percussion, Zildjian, KHS America, and D'Addario;

Whereas, John has collaborated with industry icons such as Wayne Downey, Scott Johnson, Sean Vega, Bob Jacobs, Shane Gwaltney, Jim Dugan, and Keith Ledet, to name a few. He has served as Percussion Judge Coordinator for both GCCGPC and LMCGPC, was Circuit Director for LMCGPC, and has been inducted into the Hall of Fame for both circuits. He has also presented for the Louisiana Music Educators Association (LMEA) and continues to arrange, compose, adjudicate, and educate nationally;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education, along with the administration and staff of St. Martin High School, join in celebrating the legacy of Mr. John S. Dunlap and extend heartfelt gratitude for his commitment to excellence, innovation, and student creativity;

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

Jackson County Board of Education

_____	_____
Mr. J. Keith Lee, Chairman	Mr. Jory Howell, Vice Chairman
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Ms. Amy Peterson, Secretary	Mr. Lea Bailey, Member
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Ms. Deanna Smith, Member	Mr. David Baggett, Superintendent

Jackson County School District Resolution

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Whereas, he studied and honed his craft at Prince George's Community College, Montgomery County Community College, Gulf Coast Community College, the University of Southern Mississippi, the University of West Florida, and VanderCook College of Music. He is endorsed by Mapex/Majestic Percussion, Evans Drumheads, Innovative Percussion, Zildjian, KHS America, and D'Addario;

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Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

St. Martin High School Administration

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Mr. Fred Williams, Assistant Principal

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Mrs. April Parkman, Assistant Principal

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Mrs Mary Miller, Assistant Principal

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Mr. Glen Gerhmann, Assistant Principal

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Mr. Shea Scarborough, Principal

Jackson County School District Resolution

Whereas, Betty Hopkins was born in Biloxi, Mississippi, and raised in Ocean Springs as the youngest of five daughters on her family's Gulf Kist Poultry Farm. Her parents, Earle and Lillian Taylor, were devoted educators who instilled in their daughters a love of learning and a deep faith in God. Music was central to their home—Betty's mother saved to buy a piano, ensuring all five girls received lessons. Betty's early musical training included piano and organ lessons with Mary Kanady and Florence Illich, and she began playing as a church pianist in seventh grade at First Baptist Ocean Springs, where she still serves today;

Whereas, Betty accepted Jesus Christ as her Savior at a young age, and her faith has shaped every aspect of her life and career. She was active in school and church choirs and served as choir accompanist in high school, graduating from Ocean Springs High School. She earned a choral scholarship to the University of Southern Mississippi, where she received both her bachelor's and master's degrees in music education with a focus in voice, and minors in piano and organ;

Whereas, Betty dedicated eleven years of teaching in the Ocean Springs School District, where she was named Teacher of the Year at both Pecan Park and Taconi Elementary Schools. She held leadership roles with the Mississippi Music Educators Association. After marrying Gary Hopkins, whom she met in a church Bible study, she stepped away from full-time teaching to raise their five children—Natalie, Jonathan, Rebekah, Anna, and David—and care for her aging parents. Betty remained deeply involved in music ministry, directing handbell choirs, founding the first Kindermusik program in Mississippi, and teaching private piano and violin lessons. Her students regularly participated in state and national competitions, and she served as an adjudicator for music festivals and guild auditions.

Whereas, Betty has devoted nine years as Choral Director at St. Martin High School, where she has taught Choir, Music Theory, and Dual Credit Music Appreciation. Under her direction, the St. Martin Choir has performed at prestigious events such as the USM Festival of Choirs and the Southern Invitational Choral Conference, as well as in the community at Bellingrath Gardens, veterans' programs, and holiday concerts. Her students have consistently earned high honors at state competitions, including thirty-nine Superior medals at the 2024 Mississippi State Solo and Ensemble Competition;

Whereas, Betty has used music as a ministry and a tool for connection, believing it to be a God-given gift. She is deeply thankful for the opportunities she's had to inspire students, serve her community, and share her faith. As she looks to the future, she remains committed to following wherever the Lord leads. To God be the glory—great things He hath done.

Now, Therefore, Be it Resolved, that the Jackson County Board of Education, along with the administration and staff of St. Martin High School, join in celebrating the career of Betty Hopkins and extend immense gratitude for her commitment to excellence, creativity, and student enrichment.

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

Jackson County Board of Education

_____	_____
Mr. J. Keith Lee, Chairman	Mr. Jory Howell, Vice Chairman
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Ms. Amy Peterson, Secretary	Mr. Lea Bailey, Member
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Ms. Deanna Smith, Member	Mr. David Baggett, Superintendent

Jackson County School District Resolution

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Whereas, Betty accepted Jesus Christ as her Savior at a young age, and her faith has shaped every aspect of her life and career. She was active in school and church choirs and served as choir accompanist in high school, graduating from Ocean Springs High School. She earned a choral scholarship to the University of Southern Mississippi, where she received both her bachelor's and master's degrees in music education with a focus in voice, and minors in piano and organ;

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Whereas, Betty has used music as a ministry and a tool for connection, believing it to be a God-given gift. She is deeply thankful for the opportunities she's had to inspire students, serve her community, and share her faith. As she looks to the future, she remains committed to following wherever the Lord leads. To God be the glory—great things He hath done.

Now, Therefore, Be it Resolved, that the Jackson County Board of Education, along with the administration and staff of St. Martin High School, join in celebrating the career of Betty Hopkins and extend immense gratitude for her commitment to excellence, creativity, and student enrichment.

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

St. Martin High School Administration

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Mr. Fred Williams, Assistant Principal

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Mrs. April Parkman, Assistant Principal

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Mrs Mary Miller, Assistant Principal

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Mr. Glen Gerhmann, Assistant Principal

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Mr. Shea Scarborough, Principal

Jackson County School District Resolution

Whereas, Ms. Carrie Shields has devoted twenty-five years to the honorable profession of education, serving the students of St. Martin High School with passion, precision, and an unmistakable flair for the English language;

Whereas, she has taught English I, Pre-AP English I, and Mythology with distinction, creating a rigorous and engaging classroom environment that inspired thousands of students to think critically, write boldly, and fall in love with the beauty of language, literature, and storytelling;

Whereas, Ms. Shields is revered on campus as the school's definitive grammar authority—admired, respected, and occasionally feared—for her unapologetic insistence on grammatical excellence, the sacredness of her assigned parking spot, and the absolute necessity of an uninterrupted classroom door during instructional time;

Whereas, her classroom has been a place of structure, creativity, and laughter, where legendary PowerPoint slides, complete with clever memes, reinforced core concepts with humor and insight; where students brought Shakespeare to life in costume, and where the annual poetry slam became a rite of passage that ignited voices and celebrated self-expression. Her care for students extended well beyond the curriculum, demonstrated by her ever-stocked snack drawer—a quiet but powerful reminder that no student should ever be expected to learn while hungry;

Whereas, Ms. Shields was recognized by her colleagues and administrators as Teacher of the Year, a reflection of the high regard in which she is held for her professionalism, high standards, and profound impact on the culture of excellence at St. Martin High School;

Whereas, beyond the classroom, Ms. Shields is a loving and devoted mother to Kyle White and Griffin Shields, and a joyful grandmother to Emma and Maddux White, whose life will no doubt be shaped by her stories, wisdom, and wit; Ms. Shields is known for her unique and passionate interests—most notably her love of *Supernatural*, her devotion to the character Dean Winchester, and her admiration for the music of Rob Thomas, whose lyrics and performances have been the soundtrack to many a grading session and classroom setup;

Whereas, Ms. Shields leaves behind a legacy of intellectual rigor, humor, mentorship, and heart—one that will continue to echo in the minds and memories of the students she taught, the colleagues she supported, and the school she helped shape;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education, together with the administration and staff of St. Martin High School, extends its heartfelt gratitude to Ms. Carrie Shields for her twenty-five years of exemplary service. We honor her dedication, celebrate her accomplishments, and wish her a retirement filled with peace, laughter, new books, and perhaps a few grammar corrections along the way.

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

Jackson County Board of Education

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Mr. J. Keith Lee, Chairman	Mr. Jory Howell, Vice Chairman
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Ms. Amy Peterson, Secretary	Mr. Lea Bailey, Member
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Ms. Deanna Smith, Member

Mr. David Baggett, Superintendent

Jackson County School District Resolution

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Whereas, Ms. Shields is revered on campus as the school's definitive grammar authority—admired, respected, and occasionally feared—for her unapologetic insistence on grammatical excellence, the sacredness of her assigned parking spot, and the absolute necessity of an uninterrupted classroom door during instructional time;

Whereas, her classroom has been a place of structure, creativity, and laughter, where legendary PowerPoint slides, complete with clever memes, reinforced core concepts with humor and insight; where students brought Shakespeare to life in costume, and where the annual poetry slam became a rite of passage that ignited voices and celebrated self-expression. Her care for students extended well beyond the curriculum, demonstrated by her ever-stocked snack drawer—a quiet but powerful reminder that no student should ever be expected to learn while hungry;

Whereas, Ms. Shields was recognized by her colleagues and administrators as Teacher of the Year, a reflection of the high regard in which she is held for her professionalism, high standards, and profound impact on the culture of excellence at St. Martin High School. She has also earned the distinguished National Board Certification;

Whereas, beyond the classroom, Ms. Shields is a loving and devoted mother to Kyle White and Griffin Shields, and a joyful grandmother to Emma and Maddux, whose life will no doubt be shaped by her stories, wisdom, and wit;

Whereas, beyond her role as an educator, Ms. Shields is known for her unique and passionate interests—most notably her love of *Supernatural*, her devotion to the character Dean Winchester, and her admiration for the music of Rob Thomas, whose lyrics and performances have been the soundtrack to many a grading session and classroom setup

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Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

St. Martin High School Administration

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Mr. Fred Williams, Assistant Principal

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Mrs. April Parkman, Assistant Principal

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Mrs Mary Miller, Assistant Principal

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Mr. Glen Gerhmann, Assistant Principal

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Mr. Shea Scarborough, Principal

Jackson County School District Resolution

Whereas, Ms. Banita Morrison-Ford, a devoted educator, mentor, and innovator, has devoted the last twenty-five years of exceptional service in public education; her professional journey began as a clerk, Sr. for the Simpson and Covington Counties Youth Services for 4½ years, and continued with 2 years of service as a Secretary at Bettye Mae Jack Middle School;

Whereas, for the past eighteen and a half years, Ms. Ford has served with unwavering dedication as a teacher at St. Martin High School in the Jackson County School District, where she inspired countless students in the areas of Business Technology teaching Cyber Security, Web Design, Game Design, Graphic Design, Computer Science Principles, Entrepreneurship, and many more;

Whereas, throughout her tenure, Ms. Ford consistently exemplified excellence and leadership, earning multiple Teacher of the Month recognitions and the admiration of her students, colleagues, and administrators; her contributions went far beyond the classroom, as she served as Department Chair, Girls Soccer Coach, FBLA Advisor, eSports Coach, and CyberPatriot Coach; she created and maintained the St. Martin High School website for a decade, with an impressive record of designing a new site each year to align with the school's annual theme for six of those years;

Whereas, as a CyberPatriot Coach for seven years, she consistently led teams to top-three placements in Mississippi and instilled cybersecurity principles in the next generation; as FBLA Advisor for 15 years, Ms. Ford led students to state and national excellence—students placed in the top 6 at the Mississippi State Leadership Conference every year, qualifying for Nationals, with one placing on the national stage. She also mentored four state officers and was named FBLA Advisor of the Year; as the eSports Coach for the past three years, her teams qualified for state playoffs in both fall and spring seasons, including a second-place state finish in Super Smash Brothers;

Whereas, Ms. Ford's dedication and excellence have been recognized through honors such as the Leo W. Seal Award and being named a National Society of High School Scholars Educator of Distinction;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education, along with the administration and staff of St. Martin High School, join in celebrating the legacy of Banita Morrison-Ford and extend heartfelt gratitude for her commitment to excellence, innovation, and student success;

Be it Further Resolved, that the Jackson County Board of Education joins Ms. Ford's proud family—her mother Sammie Morrison, sons John Karl Ford (SMHS Class of 2018) and wife Shianne Galle Ford (SMHS Class of 2020), and Tommy Ford (SMHS Class of 2020) and wife Victoria Lee Ford (SMHS Class of 2020)—in honoring her remarkable career and wishing her a retirement filled with joy, creativity, baseball games and cherished time with family.

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

Jackson County Board of Education

_____	_____
Mr. J. Keith Lee, Chairman	Mr. Jory Howell, Vice Chairman
_____	_____
Ms. Amy Peterson, Secretary	Mr. Lea Bailey, Member
_____	_____
Ms. Deanna Smith, Member	Mr. David Baggett, Superintendent

Jackson County School District Resolution

Whereas, Ms. Banita Morrison-Ford, a devoted educator, mentor, and innovator, has devoted the last twenty-five years of exceptional service in public education; her professional journey began as a clerk, Sr. for the Simpson and Covington Counties Youth Services for 4½ years, and continued with 2 years of service as a Secretary at Bettye Mae Jack Middle School;

Whereas, for the past eighteen and a half years, Ms. Ford has served with unwavering dedication as a teacher at St. Martin High School in the Jackson County School District, where she inspired countless students in the areas of Business Technology teaching Cyber Security, Web Design, Game Design, Graphic Design, Computer Science Principles, Entrepreneurship, and many more;

Whereas, throughout her tenure, Ms. Ford consistently exemplified excellence and leadership, earning multiple Teacher of the Month recognitions and the admiration of her students, colleagues, and administrators; her contributions went far beyond the classroom, as she served as Department Chair, Girls Soccer Coach, FBLA Advisor, eSports Coach, and CyberPatriot Coach; she created and maintained the St. Martin High School website for a decade, with an impressive record of designing a new site each year to align with the school's annual theme for six of those years;

Whereas, as a CyberPatriot Coach for seven years, she consistently led teams to top-three placements in Mississippi and instilled cybersecurity principles in the next generation; as FBLA Advisor for 15 years, Ms. Ford led students to state and national excellence—students placed in the top 6 at the Mississippi State Leadership Conference every year, qualifying for Nationals, with one placing on the national stage. She also mentored four state officers and was named FBLA Advisor of the Year; as the eSports Coach for the past three years, her teams qualified for state playoffs in both fall and spring seasons, including a second-place state finish in Super Smash Brothers;

Whereas, Ms. Ford's dedication and excellence have been recognized through honors such as the Leo W. Seal Award and being named a National Society of High School Scholars Educator of Distinction;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education, along with the administration and staff of St. Martin High School, join in celebrating the legacy of Banita Morrison-Ford and extend heartfelt gratitude for her commitment to excellence, innovation, and student success;

Be it Further Resolved, that the Jackson County Board of Education joins Ms. Ford's proud family—her mother Sammie Morrison, sons John Karl Ford (SMHS Class of 2018) and wife Shianne Galle Ford (SMHS Class of 2020), and Tommy Ford (SMHS Class of 2020) and wife Victoria Lee Ford (SMHS Class of 2020)—in honoring her remarkable career and wishing her a retirement filled with joy, creativity, baseball games and cherished time with family.

Done By the Order of the Jackson County Board of Education, on this date _____, year of Two Thousand Twenty-Five

St. Martin High School Administration

_____
Mr. Fred Williams, Assistant Principal

_____
Mrs. April Parkman, Assistant Principal

_____
Mrs Mary Miller, Assistant Principal

_____
Mr. Glen Gerhmann, Assistant Principal

_____
Mr. Shea Scarborough, Principal

Jackson County School District
Contract for Employment of Superintendent

The Agreement made and entered into by the Board of Trustees of the Jackson County School District, hereinafter sometimes referred to as the Board, and David Baggett, hereinafter sometimes referred to as the Superintendent.

WHEREAS, the parties hereto agree as follows:

1. The Board desires to employ David Baggett as the Superintendent of Schools for the Jackson County School District ("District") for the period July 1, 2025, through June 30, 2028, and for such successive periods as may be from time to time agreed upon by the parties in writing.

2. The parties desire to set forth the terms under which David Baggett shall be employed as Superintendent of the District's schools.

NOW, THEREFORE, for the mutual considerations set forth herein, it is hereby agreed and stipulated as follows:

1. Employment. The Board does hereby employ David Baggett as Superintendent of the schools of the District to perform such duties as are required by law and by the Board and to perform such duties in a satisfactory manner and in accordance with the policies, rules and regulations of the State Board of Education and the Board. The Superintendent shall devote such time, skill, labor and attention to his employment as may be necessary to completely and successfully fulfill his duties and obligations. David Baggett agrees to such employment by the Board under the terms of the contract.

2. Term of Employment. The term of employment shall commence on July 1, 2025 and conclude on June 30, 2028.

3. Salary Compensation. The annual salary of the Superintendent, effective July 1, 2025, and thereafter, shall be $160,140.00, payable in equal installments in accordance with the rules and regulations of the Board governing payment of other professional staff members of the District.

Future consideration of superintendent salary increases will be contingent on the superintendent meeting the expectations of the board, including but not limited to, successful accomplishment of District goals.

Additionally, the Board reserves the right to adjust the annual salary of the Superintendent during the term of the Contract, provided that no salary adjustment will reduce the total salary and benefits payable hereunder unless it is in accordance with a uniform plan of reduction affecting all licensed employees of the District. Any such adjustment made during the life of the Contract shall be in the form of an amendment and shall become a part of the Contract.

4. Management Responsibilities. The Superintendent shall be the Chief Executive Officer of the District. Subject to the Board's approval, the Superintendent shall be responsible for the organization, management and evaluation of the instructional programs and business affairs of the District in the manner which will serve the best interest of the Jackson County School District, pursuant to policy established by the Board, and shall be vested with all other powers and duties as outlined in Section 37-9-14 of the Mississippi Code of 1972, as amended. The responsibility for the selection, placement, and transfer of all personnel shall be vested in the Superintendent, subject to approval by the Board. The Board, individually and collectively, will promptly refer to the Superintendent for study and recommendation all criticism, complaints and suggestions called to the Board's attention.

5. Annual Reports. Each year, the Superintendent will prepare and submit to the Board for its consideration and action a plan of how the superintendent will accomplish the District's goals during the next twelve (12) months, and an annual report on actual attainment of district goals for the previous year. Such plan shall be based on data evidence of successful attainment of district goals.

6. Performance Evaluation and Accountability Requirements. No less often than annually the Board shall evaluate the performance of the Superintendent and, through the President or the President's designee, shall provide the Superintendent with periodic opportunities to discuss the performance evaluation of the Superintendent and Superintendent/Board relationship. On or before January 31st of each year the Board shall inform the Superintendent of any inadequacies or suggestions for improvement.

7. Salary Incentive. The Superintendent shall be eligible for an additional $7,000.00 pay incentive each year the overall district-wide accountability is an "A" when MDE officially releases student achievement test scores provided that the Superintendent has been employed as Superintendent for the preceding twelve (12) month period. The Superintendent shall also be eligible for an additional $7,000.00 pay incentive each year that all eligible schools in the district achieve an "A" rating provided the Superintendent has been employed as Superintendent for the preceding twelve (12) month period. Such incentive pay provided for herein shall be paid in the school year after test scores have been officially released by MDE for the previous school year. Incentive pay may be spread out over a six (6) month period, January through June, or paid in a lump sum in January or February, as determined in the discretion of the Superintendent. Incentive payments will only be made in the event that the above achievement targets are met under the leadership of the superintendent and the superintendent must be a current employee of

the school district to receive such incentive payment. It is understood by all parties that incentive pay is a one-time payment and should not be viewed as a salary increase.

8. Reimbursement Expenses. The Superintendent shall be reimbursed for all reasonable expenses incurred by the Superintendent during board authorized employment-related travel outside the District and for other reasonable expenses incurred in performing his duties within the District upon the Superintendent's submission of receipts and other proper documentation for such expenses to the Board in accordance with Board policy.

9. Public Employees Retirement System. The Superintendent shall be a member of the Public Employees Retirement System of Mississippi ("PERS") according to its rules and regulations, as they may be amended. Any unused vacation, sick leave, personal leave, or other qualified leave to which the Superintendent is entitled either under the agreement or under Board policy may be applied towards credit with PERS as permitted by its rules and regulations.

10. Professional Organizations. The Superintendent shall belong to professional, educational organizations such as the American Association of School Administrators and the Mississippi Association of School Administrators. Such membership fees shall be paid by the District, the amount of membership fees not to exceed $3,000.00 annually.

11. Termination. It is the intention of the parties that the Superintendent be employed and compensated during the full term of the Contract with any additions or extensions agreed to by the Parties. The Superintendent agrees that, absent emergency health or other extraordinary personal reasons, he will not terminate the Contract or leave the employment of the District during the term of the Contract. The Superintendent's inability or failure to complete the term of the Contract may be treated as a willful breach of employment contract pursuant to Section 37-9-57 of the Mississippi Code of 1972.

It is expressly acknowledged that the Board's removal of the Superintendent from office shall not relieve it of the obligations to the Superintendent hereunder unless such removal is based upon a finding of gross negligence, malfeasance in office, commission of a crime involving moral turpitude or other good cause as provided for under the provisions of Section 37-9-59 of the Mississippi Code of 1972, as amended. The Board may take such action only after proper notice and hearing as provided below.

The Board hereby reserves the right to non-extend this contract and the employment of the Superintendent for any valid educational reason and will provide the Superintendent notice of its intent to non-extend on or before January 31, 2028 and this Contract shall terminate as of June 30, 2028, with no further rights or obligations on behalf of either party, including the opportunity for a hearing.

At any time during the term of this Contract, the Board hereby reserves the right to terminate this Contract and the employment of the Superintendent for any one or more of the following reasons, as determined in its discretion, which discretion must be reasonably exercised: (1) incompetence, (2) neglect of duty, (3) immoral conduct, (4) intemperance, (5) brutal treatment of a student, (6) any "other good cause" for which a Mississippi public school district licensed employee could be terminated pursuant to Section 37-9-59 of the Mississippi Code of 1972, as amended, (7) gross negligence, (8) malfeasance in office, (9) commission of a crime involving moral turpitude, (10) failure to achieve, or make substantial progress toward the achievement of, the assessment components of Miss. Code Ann. Section 37-7-301(pp) or the assessment benchmarks established by the Mississippi School Boards Association, or (11) any valid educational reason.

D.B. (Date)

Termination shall be by written notice to the Superintendent, specifying the reason(s) for termination and the nature of the evidence related to those charges, and provided to the Superintendent not less than thirty (30) days prior to the effective date of termination, unless termination occurs within the last thirty (30) days of the term of the contract. In that event, notice should be given as soon as practicable. The Superintendent may appeal the Board's decision to terminate him be delivering written notice thereof to the President of the Board within five (5) working days of his receipt of notice of termination. If the Superintendent fails to deliver a written notice of appeal as set forth above, the termination shall be effective as of the date stated in the Board's initial notice of termination. Upon receipt of a written notice of appeal from the Superintendent, the Board, or its designee, shall notify the Superintendent, in writing, of the date, time and place that the appeal will be considered by the Board, such notice to be received by the Superintendent not less than ten (10) working days prior to the hearing. In considering the appeal, the Board shall not be bound by common law or statutory rules of evidence or technical or formal rules of procedure, but the hearing may be conducted in such manner as to afford the Superintendent a fair and reasonable opportunity to present evidence pertinent to the issues. The Superintendent shall submit in writing to each Board member, not less than five (5) working days prior to the hearing date, any and all additional information on his behalf that he wishes the Board to consider. In the event the Superintendent fails to attend the appeal hearing, his failure to attend shall be deemed as an acceptance of the termination. The Board shall render a written decision to the Superintendent within ten (10) working days of consideration of the appeal.

12. License. During the term of the Contract, and any extensions thereof, the Superintendent shall maintain a valid and appropriate license as may be required by the Mississippi State Board of Education.

13. Professional Training. The Superintendent shall hold a valid Mississippi Administrative License. The Superintendent shall attend such Board approved professional meetings and continuing education courses as may be appropriate to further enhance his professional training and expertise. The District shall pay for and reimburse the Superintendent for all reasonable expenses associated with such professional meetings and courses. The School Board must approve all travel out-of-state in advance.

14. Evaluation of Professional Training and Travel. By January 31st of each year the Superintendent shall provide a written report to the Board summarizing his activities with regard to professional training pursuant to Paragraph 12. The Board shall review the report and consider these activities in the evaluation of the performance of the duties of the Superintendent. The permissible activities allowed under the provisions of Paragraph 12 may be modified from time to time to conform to the spirit of the agreement.

15. Vacation. The Superintendent shall be allowed paid vacation each year equal to the maximum allowed to any employee, whether at the time of the execution of the contract or during the term thereof.

16. Holidays. In addition to the Superintendent's vacation days, the Superintendent shall have all the holidays afforded to District employees in accordance with Board policy.

17. Personal Business; Sick Leave. In addition to vacation days and holidays, the Superintendent shall be allowed the maximum number of personal leave and sick leave days

allowed to any employee, either at the time of execution of the contract or during the term thereof.

18. Medical Examination. The Superintendent does hereby agree to have a medical examination once each year. If the Board chooses to require such a physical, then the cost of said medical examination shall be borne by the District.

19. Indemnification. To the extent allowed by law, the District shall defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, judgments, and legal proceedings brought against the Superintendent in his official capacity or his individual capacity, provided that, in the incident giving rise thereto, the Superintendent was acting within the scope and course of his employment with the Board.

20. Modification. No modification or addition to the Contract shall be valid for any purpose unless embodied in writing signed by the Parties and approved by the Board.

21. Severability. If any provision of the contract or its application is held invalid or found to be in violation of state or federal constitutional or statutory law, such invalidity shall not affect other provisions or applications of it that can be given effect without the invalid provisions or applications, and to the end the provisions of the contract are hereby declared severable.

22. Governing Law. The laws of the State of Mississippi shall govern the performance and interpretation of the Contract.

IN WITNESS WHEREOF, the Agreement is executed in duplicate, each of which shall be considered an original effective July 1, 2025.

Board of Trustees
Jackson County School District

By:_____
President, Board of Trustees
Attest:_____

David Baggett

By:_____
Superintendent
Attest:_____

Appendix A

AccelerateMS Career Coach Grant
Administered by P3: Passion, Purpose, Paycheck
Memorandum of Understanding

This Memorandum of Understanding is between P3: Passion, Purpose, Paycheck (the "Grant Intermediary") and the Jackson County School District (the "District") in support of the AccelerateMS Career Coach Initiative.

In consideration of the Legislature's desire to create a career coaching program to support middle schools and high schools as students are exposed, prepared, and connected to career avenues within and beyond the classroom setting, the Grant Intermediary and the District will employ strong partnerships with economic and business leaders, leveraging career coaches to target the alignment of students' strengths with intentional academic and work-based learning in pursuit of meaningful professional employment.

1. The Intermediary agrees to provide specified career coaching service as outlined in the *Career Coach Job Description* (Appendix B) to the District through Career Coach Program funded through AccelerateMS.

2. The District agrees to use the career coach and any funds, if provided, as intended and expressed through Appendix B.

3. If for any reason, the District fails to utilize career coaching services as defined in Appendix B to the satisfaction of the Grant Intermediary and has not resolved any such failure within 20 days of the written notice by the Grant Intermediary of the failure, the Grant Intermediary may terminate career coaching services through written notice.

4. The District shall comply with any and all applicable laws and statutes of the United States and the State of Mississippi.

5. The District shall provide an acceptable workspace for the Career Coach.

6. The Grant Intermediary, in conjunction with AccelerateMS Youth Programs Manager, will provide training for the Career Coach on job activities, reporting requirements, student privacy, and the educator code of ethics. The District may provide additional training on these topics if desired.

7. The Grant Intermediary will either provide or reimburse the District for the cost of a digital device such as an iPad or laptop computer for use by the Career Coach.

8. The Career Coach will adhere to the job description outlined in Appendix B and are the sole employee of their associated employer. The Career Coach will not serve as a substitute, perform supervision duties, or complete other miscellaneous tasks that are assigned to regular school staff.

9. The District will determine the method of Career Coach access to student-level data, either by means of student information system login or through the school counselor. If electronic access is granted, the District will provide training related to data access.

10. To the extent applicable, the Grant Intermediary shall protect and maintain all records, information, and data collected pursuant in accordance with applicable state and federal laws and regulations, including without limitation, the Family Education Rights and Privacy Act, 20 U.S.C.§ 1232g; 34 CFR Part 99 ("FERPA"). To the extent applicable, the district is deemed a "school official" as defined by FERPA. The District retains exclusive ownership and direct control of all records subject to FERPA ("Education Records"). Specifically and without limiting the generality of the foregoing, the District shall protect and maintain any and all Personally Identifiable Information from Education Records of the District's students consistent with applicable FERPA regulations and shall fully cooperate with the District in any request for such information.

11. To the extent applicable to this MOU, Personally Identifiable Information (PII) Data/Student Education Records, and other non-public data shall not be shared, sold, distributed, made available, or otherwise used for any purpose outside of those necessary for the performance of the MOU (e.g., student coaching support, postsecondary planning, financial aid application, analysis of program impact). PII includes but is not limited to: The name; Name of the student's parent, if student, or any family members; Address; A personal identifier, such as a social security number, Driver's License or if student, student number, or biometric record; Other direct identifiers, such as the date of birth, place of birth, and mother's maiden name. The District will provide any necessary data privacy agreement for signature by the Career Coach.

12. Student safety is a priority of the Grant Intermediary and the District. The Grant Intermediary and the District agree that Career Coaches will be working directly with students and agree that such Career Coaches shall be pre-screened and have a background check and fingerprinting screening. The Career Coaches shall submit to fingerprint screening by the District which shall bill the Grant Intermediary for the fingerprint screening. The Grant Intermediary hereby acknowledges that until the District has notified the Grant Intermediary that the fingerprint and background check has been completed to the satisfaction, in its sole discretion, of the District, no MOU with the District may be approved. Further, Grant Intermediary agrees that if any disqualifying information is received by the District from a background check and fingerprinting, any contract with Grant Intermediary is rendered null and void.

Signatures

Mr. David Baggett		5/20/25
District Superintendent Name	District Superintendent Signature	Date
Mrs. Raina Holmes		5-20-25
Local School Contact Name	Local School Contact Signature	Date

Mr. Wilson Scarborough Local School Contact Name	Wilson Scarborough Local School Contact Signature	May 21, 2 Date
Dr. Jamie Tiblier Local School Contact Name	Jamie Tiblier Local School Contact Signature	19 MAY 25 Date
Mr. Tee McCovey Grant Intermediary Contact Name	Tee McCovey Grant Intermediary Contact Signature	13 May 25 Date

Appendix B

CAREER COACH JOB DESCRIPTION TEMPLATE

POSITION SUMMARY

The Career Coach will assist students to identify career goals through personal and group consultation. Utilizing leadership, advocacy, and collaboration, career coaches will promote academic, career, and personal success by implementing a comprehensive program that encompasses long-term goals related to individual career desires and needs.

Coaches will serve as a liaison to connect students with post-secondary opportunities and local employers. Their purpose will be to raise an awareness of opportunities regardless of postsecondary degree, equip students with durable skills to promote success outside the school setting (resume writing, interview skills, etc.), communicate with parents regarding opportunities for students, and plan college and industry visits for students who are receiving coaching services.

ESSENTIAL FUNCTIONS

Career Coaches will work with students to determine the appropriate assistance using activities such as those listed below:

- Share data with AccelerateMS as needed to meet reporting requirements.
- Meet one on one with students to determine academic and career goals while ensuring students are exposed to regional priority occupations.
- Have students review https://mspathfinder.org (or other current websites) as directed by AccelerateMS in order to determine interests and learn about high-wage, high-demand occupations across Mississippi.
- Screen and assist students in applying for internships, apprenticeships, and work-based learning opportunities in their area by connecting them with industry representatives for further career exploration and local workforce opportunities.
- Have students create an online profile on the site approved by AccelerateMS for data and information collection.
- Plan, develop, and implement on-campus and off-campus exploration opportunities, including postsecondary campus visits, career fairs, industry visits, parent sessions, and similar activities.
- Work directly with the local community college to connect students to education and training opportunities as identified by AccelerateMS and the WIOA State Plan.
- Connect priority sector representatives to participants through job shadowing and mentoring opportunities for further career exploration and to build interest in local workforce opportunities.
- Assist students in developing durable skills.
- Improve participant resume writing and interviewing skills.
- Work with the local school system, economic developers, businesses, associations, and local and state agencies to promote the program and build connections to local industries.

- Plan, develop, and implement programs, working directly with parents and guardians of participants, to educate them on academic, training, and workforce opportunities (including available financing of these) for their children.
- Maintain accurate and complete records of participant interactions, events, and all other work assignments.
- Prepare reports on students and activities as required.
- Become a contact for parent and participant inquiries.
- Maintain an updated calendar of events and activities that will be shared with appropriate stakeholders.
- Perform other duties as assigned by grant recipient.
- Must abide the Mississippi Educator Code of Ethics, as established by the Mississippi Department of Education.

Must meet background check requirements. Before hire, the coach shall be fingerprinted to determine suitability for employment; If no disqualifying record is identified at the state level, the fingerprints shall be forwarded by the Department of Public Safety to the FBI for a national criminal history records check. If such fingerprinting or criminal history records check discloses a felony conviction, guilty plea or plea of nolo contendere to a felony of possession or sale of drugs, murder, manslaughter, armed robbery, rape, sexual battery, sex offense listed in Miss. Code Ann. § 45-33-23(g), child abuse, arson, grand larceny burglary, gratification of lust or aggravated assault which has not been reversed on appeal or for which a pardon has not been granted, the applicant shall not be eligible for employment.

Mississippi Gulf Coast YMCA
USE OF PREMISES AGREEMENT

This is an agreement between the Mississippi Gulf Coast YMCA and St. Martin High School Swim Team relating to the following facilities at 1810 Government Street, Ocean Springs, MS 39564.

Mississippi Gulf Coast YMCA grants the St. Martin High School Swim Team permission to use such facilities as follows:

1. St. Martin High School Swim Team Practice: From July 21, 2025, through October 15, 2025 (13-week period), the St. Martin High School Swim Team can occupy **FOUR (4) lanes** in the natatorium for 2 hours per day (5:30 AM-7:30 AM), Monday through Friday.

St. Martin High School Swim Team agrees to pay the Mississippi Gulf Coast YMCA $15,230.00 to be invoiced monthly based on actual lane usage for the use of the YMCA as outlined in this agreement.

This permission is granted upon these additional terms and conditions and is non-assignable.

Terms and Conditions of Facility Usage

1. St. Martin High School Swim Team shall leave the facilities in a clean and orderly condition; if any alterations are allowed, restore the facilities to original condition, and shall repair any damage caused by its negligence or neglect or that of its representative or invitees.

2. St. Martin High School Swim Team defends, indemnifies, and holds harmless Mississippi Gulf Coast YMCA, its directors, officers, employees, agents, volunteers, agents, and representatives of the Association (and its affiliated corporations and organizations} from all liability, loss, or damage whatever from any cause which may arise from the use of the facilities or activities in and about the same by St. Martin High School Swim Team or its representatives or invitees.

3. St. Martin High School Swim Team shall provide and maintain comprehensive liability insurance during the period covered by this agreement insuring Mississippi Gulf Coast YMCA and St. Martin High School Swim Team against liability for bodily injury (including death) and property damage from occurrences in or about the facilities, or the use or condition thereof, with a combined single limit of at least $500,000. Such insurance shall be primary and not contribute with any other insurance in effect for the YMCA, and be evidenced by a Certificate of Insurance naming the Mississippi Gulf Coast

YMCA as an Additional Insured. The Certificate of Insurance shall be delivered to the YMCA in advance of any use of the facilities. St. Martin High School Swim Team shall attach the proper endorsement to the Certificate of Insurance and comply with the following Insurance Requirements:

(1) **Workers' Compensation & Employer's Liability**
   (a) Policy to be amended to state THIRTY (30) days prior written notice of cancellation to be given to the YMCA.
   (b) Statutory Limits for Workers' Compensation; Employer's Liability with limits not less than $500,000 per accident
   (c) Waiver of Subrogation in favor of the YMCA shall be attached.

(2) **Comprehensive General and Automobile Liability Insurance**
   (a) With Bodily Injury and Property Damage Liability limits of not less than $500,000 each occurrence/$1,000,000 aggregate, and policy must include Premise/Operations, Products/Completed Operations, Sexual Abuse/Molestation, Personal & Advertising Injury, and Contractual Liability coverage.
   (b) Mississippi Gulf Coast YMCA, its employees, directors, officers, volunteers, representatives, and agents of the Association shall be named as Additional Insureds.
   (c) Policy must be endorsed as follows: This policy shall be primary and not contribute with any other insurance in effect for the Additional Insured YMCA and a Waiver of Subrogation in favor of YMCA.
   (d) Policy to be endorsed to state THIRTY (30) days prior written notice of cancellation to be given to the YMCA.

(3) All Certificates of Insurance are to be addressed and sent to the YMCA:

MS Gulf Coast YMCA
1810 Government Street
Ocean Springs, MS 39564

Attn: Jara Miller
E: jmiller@mgcymca.org
P: 228.875.5050

4. YMCA may terminate this agreement and permission to use such facilities at any time for good cause without obligation, except to refund the amount which St. Martin High School Swim Team has donated but not utilized the YMCA facility.

5. The Agreement shall be governed by and construed and interpreted pursuant to the laws of the State of Mississippi.

Expectations of Parties:

YMCA provides the following:

1. **4 Lap Lanes** to the St. Martin High School Swim Team during the above-mentioned time frame between the hours of 5:30 AM and 7:30 AM, 5 days per week (Monday-Friday) at $20.00 per lane per hour billed in 2-hour increments. **The 5th lane** will be available between the hours of 5:30 AM and 7:30 AM, 5 days per week (Monday-Friday) at a rate of $30.00 per hour.
2. Lifeguard supervision is provided during each St. Martin High School swim practice.
3. Provide locker rooms for the St. Martin High School Swim Team to shower after practice.
4. Maintain water chemistry balance in the facility in a satisfactory condition.
5. To invoice St. Martin High School Swim Team monthly for pool rental usage/fees as follows:

   July & August 2025 to be invoiced by September 15, 2025
   September 2025 to be invoiced by October 13, 2025
   October 2025 to be invoiced by November 10, 2025.

St. Martin High School provides the following:

1. To give the St. Martin High School Swim Team's meet schedule to the YMCA's Aquatic Director and Operations Director at least 4 weeks prior to the season kickoff.
2. Certificate of Liability to the YMCA that meets the stated requirements and names the MS Gulf Coast YMCA as an Additional Insured prior to the start of the swim season.
3. A Liability Waiver Release form for each St. Martin High School Swim Team participant.
4. To clean the natatorium and the changing rooms after each practice.
5. To be responsible and pay for any damages to YMCA facilities during hours of use for swim team purposes.
6. To follow all policies and procedures of the YMCA.
7. To notify the YMCA of the dates during the 13-week period in which St. Martin High School Swim Team will not be practicing in the pool, and in the event of any unexpected weather-related condition.
8. To pay the YMCA the following rental fees to utilize the YMCA's facilities as follows:

RENTAL FEES

Pool Rental/Practice	$20.00	X	4 lanes	X	2 hours	X	62 days	=$9,920.00
5th lane	$30.00	X	5th lane	X	2 hours	X	62 days	=$3,720.00
Tryout Rental	$20.00	X	1 lane	X	1 hour	X	2 days	=$40.00
Practice Guards	$12.50	X	1 guard	X	2 hours	X	62 day	=$1,550.00
							Final Cost	**=$15,230.00**

The parties agree to the terms and conditions above in the Use of Premises Agreement as written and further agree that the Jackson County School District Contract Addendum attached hereto as Exhibit "A" is incorporated into the Agreement between the parties.

The parties agree to the terms and conditions above in the Use of Premises Agreement as written.

For: St. Martin School District

_____
(Authorized Name & Title)

_____
Authorized Signature and Date

For: Mississippi Gulf Coast YMCA

Jara Miller, CEO

_____

JACKSON COUNTY SCHOOL DISTRICT
CONTRACT ADDENDUM

St. Martin High School is a part of the Jackson County School District, a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and Mississippi Gulf Coast YMCA agree and covenant that each term and provision of the 2025 Mississippi Gulf Coast YMCA Use of Premises Agreement regarding the use of YMCA facilities by the St. Martin High School Swim Team, and any and all accompanying documents and forms related to said agreement are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Jackson County School District	Mississippi Gulf Coast YMCA
Signature:_____	Signature:_____
Name (printed):_____	Name (printed):_____
Title:_____	Title:_____
Date:_____	Date:_____

Exhibit "A"

Mississippi Gulf Coast YMCA
USE OF PREMISES AGREEMENT

This is an agreement between the Mississippi Gulf Coast YMCA and Vancleave High School Swim Team relating to the following facilities at 1810 Government Street, Ocean Springs, MS 39564.

Mississippi Gulf Coast YMCA grants the Vancleave Swim Team permission to use such facilities as follows:

1. Vancleave Swim Team Practice: From July 28, 2025, through October 15, 2025 (13-week period), the Vancleave Swim Team can occupy **FIVE (5) lanes** in the natatorium for 1 hour per day (4:15 PM -5:15 PM), Monday through Thursday.

2. Host Vancleave Swim Meets: FIVE (5) Swim Meets lasting up to four (4) hours each will be hosted using the YMCA pool, in which the natatorium will be closed to Y members during meet times.

Vancleave High School agrees to pay the Mississippi Gulf Coast YMCA $10,165.00 to be invoiced monthly for the use of the YMCA as outlined in this agreement.

This permission is granted upon these additional terms and conditions and is non-assignable.

Terms and Conditions of Facility Usage

1. Vancleave High School shall leave the facilities in a clean and orderly condition; if any alterations are allowed, restore the facilities to original condition, and shall repair any damage caused by its negligence or neglect or that of its representative or invitees.

2. Vancleave High School defends, indemnifies, and holds harmless Mississippi Gulf Coast YMCA, its directors, officers, employees, agents, volunteers, agents, and representatives of the Association (and its affiliated corporations and organizations} from all liability, loss, or damage whatever from any cause which may arise from the use of the facilities or activities in and about the same by Vancleave Swim Team or its representatives or invitees.

3. Vancleave High School shall provide and maintain comprehensive liability insurance during the period covered by this agreement insuring Mississippi Gulf Coast YMCA and Vancleave High School against liability for bodily injury (including death) and property damage from occurrences in or about the facilities, or the use or condition thereof, with a combined single limit of at least $500,000. Such insurance shall be primary and not contribute with any other insurance in effect for the YMCA, and be evidenced by a Certificate of

Insurance naming the Mississippi Gulf Coast YMCA as an Additional Insured. The Certificate of Insurance shall be delivered to the YMCA in advance of any use of the facilities. Vancleave High School shall attach the proper endorsement to the Certificate of Insurance and comply with the following Insurance Requirements:

(1) **Workers' Compensation & Employer's Liability**
   (a) Policy to be amended to state THIRTY (30) days prior written notice of cancellation to be given to the YMCA.
   (b) Statutory Limits for Workers' Compensation; Employer's Liability with limits not less than $500,000 per accident
   (c) Waiver of Subrogation in favor of the YMCA shall be attached.

(2) **Comprehensive General and Automobile Liability Insurance**
   (a) With Bodily Injury and Property Damage Liability limits of not less than $500,000 each occurrence/$1,000,000 aggregate, and policy must include Premise/Operations, Products/Completed Operations, Sexual Abuse/Molestation, Personal & Advertising Injury, and Contractual Liability coverage.
   (b) Mississippi Gulf Coast YMCA, its employees, directors, officers, volunteers, representatives, and agents of the Association shall be named as Additional Insureds.
   (c) Policy must be endorsed as follows: This policy shall be primary and not contribute with any other insurance in effect for the Additional Insured YMCA and a Waiver of Subrogation in favor of YMCA.
   (d) Policy to be endorsed to state THIRTY (30) days prior written notice of cancellation to be given to the YMCA.

(3) All Certificates of Insurance are to be addressed and sent to the YMCA:

MS Gulf Coast YMCA
1810 Government Street
Ocean Springs, MS 39564

Attn: Jara Miller
E: jmiller@mgcymca.org
P: 228.875.5050

4. YMCA may terminate this agreement and permission to use such facilities at any time for good cause without obligation, except to refund the amount which Vancleave High School has donated but not utilized the YMCA facility.

5. The Agreement shall be governed by and construed and interpreted pursuant to the laws of the State of Mississippi.

Expectations of Parties:

YMCA provides the following:

1. **4 Lap Lanes** to the Vancleave High School Swim Team during the above-mentioned time frame between the hours of 4:15 PM and 5:15 PM, 4 days per week (Monday-Thursday) at $20.00 per lane per hour billed in 2-hour increments. **The 5th lane** will be available between the hours of 4:15 PM and 5:15 PM, 4 days per week (Monday-Thursday) at a rate of $30.00 per hour.
2. Hosting 5 Vancleave Swim Meets in which the natatorium is closed to YMCA members.
3. Lifeguard supervision during each Vancleave swim meet and practice.
4. Provide locker rooms for the Vancleave swim team to shower after practice.
5. Maintain water chemistry balance in the facility in a satisfactory condition.
6. To invoice Vancleave High School monthly for pool rental usage/fees as follows:

   July & August 2025 to be invoiced by September 15, 2025
   September 2025 to be invoiced by October 13, 2025
   October 2025 to be invoiced by November 10, 2025.

Vancleave High School provides the following:

1. To give the Vancleave High School swim team a meet schedule to the YMCA's Aquatic Director and Operations Director at least 4 weeks prior to the season kickoff.
2. Certificate of Liability to the YMCA that meets the stated requirements and names the MS Gulf Coast YMCA as an Additional Insured prior to the start of the swim season.
3. A Liability Waiver Release form for each Vancleave High School Swim Team participant.
4. To clean the natatorium and the changing rooms after each practice and meet.
5. To be responsible and pay for any damages to YMCA facilities during hours of use for swim team purposes.
6. To follow all policies and procedures of the YMCA.
7. To notify the YMCA of the dates during the 13-week period in which Vancleave High School will not be practicing in the pool, and in the event of any unexpected weather-related condition.
8. To pay the YMCA the following rental fees to utilize the YMCA's facilities as follows:

RENTAL FEES

Pool Rental/Practice	$20.00	X	4 lanes	X	1 hour	X	47 days	=$3,760.00
5th lane	$30.00	X	5th lane	X	1 hour	X	47 days	=$1,410.00
Tryout Rental	$20.00	X	3 lanes	X	1.5 hours	X	3 days	=$270.00
Meet Guards	$12.50	X	2 guards	X	3 hours	X	5 meets	=$375.00
Practice Guards	$12.50	X	2 guards	X	2 hours	X	47 days	=$2,350.00
Pool Rental/Meets	$400.00	X	5 meets					=$2,000.00
							Final Cost	**=$10,165.00**

The parties agree to the terms and conditions above in the Use of Premises Agreement as written and further agree that the Jackson County School District Contract Addendum attached hereto as Exhibit "A" is incorporated into the Agreement between the parties.

The parties agree to the terms and conditions above in the Use of Premises Agreement as written.

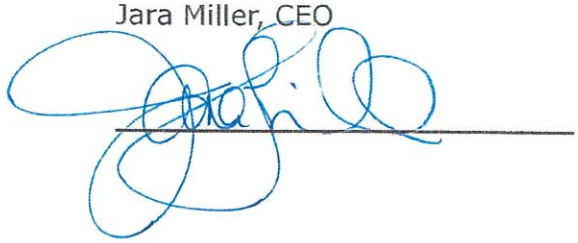
For: Vancleave School District

_____
(Authorized Name & Title)

_____
Authorized Signature and Date

For: Mississippi Gulf Coast YMCA

Jara Miller, CEO



JACKSON COUNTY SCHOOL DISTRICT
CONTRACT ADDENDUM

Vancleave High School is a part of the Jackson County School District, a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and Mississippi Gulf Coast YMCA agree and covenant that each term and provision of the 2025 Mississippi Gulf Coast YMCA Use of Premises Agreement regarding the use of YMCA facilities by the Vancleave High School Swim Team, and any and all accompanying documents and forms related to said agreement are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Jackson County School District	Mississippi Gulf Coast YMCA
Signature:_____	Signature:_____
Name (printed):_____	Name (printed):_____
Title:_____	Title:_____
Date:_____	Date:_____

Exhibit "A"

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

School Name: VHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: VHS Cheer

Full Name of Sponsor/Coach/Outside Officer: Katelynn Scoggins

Dates of fundraising activity: Beginning - 08/25/2025 Ending - 08/29/2025

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Mini Cheer Camp

na

# of students involved: 18 Anticipated revenue: $1,500.00

Anticipated use of revenue: Items for the cheer program, competition fees

na

Were students informed in writing that the fundraiser is voluntary? Yes

Katelynn Scoggins (May 12, 2025 13:23 CDT) May 12, 2025

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Raina Holmes (May 12, 2025 13:30 CDT) May 12, 2025

Signature of Principal Date

May 12, 2025

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised January 2024

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised January 2024

VHS Cheer Fundraiser Authorization Form

Final Audit Report 2025-05-12

Created:	2025-05-12
By:	Michelle Magee (mmj3091@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9-MjsqqU-KrNbJvWnokVEXOz_A6Byfc_

"VHS Cheer Fundraiser Authorization Form" History

Document created by Michelle Magee (mmj3091@jcsd.ms)
2025-05-12 - 5:24:15 PM GMT

Document emailed to ksj3432@jcsd.ms for signature
2025-05-12 - 5:28:01 PM GMT

Email viewed by ksj3432@jcsd.ms
2025-05-12 - 6:22:44 PM GMT

Signer ksj3432@jcsd.ms entered name at signing as Katelynn Scoggins
2025-05-12 - 6:23:16 PM GMT

Document e-signed by Katelynn Scoggins (ksj3432@jcsd.ms)
Signature Date: 2025-05-12 - 6:23:18 PM GMT - Time Source: server

Document emailed to Raina Holmes (rhj1911@jcsd.ms) for signature
2025-05-12 - 6:23:20 PM GMT

Email viewed by Raina Holmes (rhj1911@jcsd.ms)
2025-05-12 - 6:30:06 PM GMT

Document e-signed by Raina Holmes (rhj1911@jcsd.ms)
Signature Date: 2025-05-12 - 6:30:16 PM GMT - Time Source: server

Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-05-12 - 6:30:18 PM GMT

Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-05-12 - 6:57:09 PM GMT

Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-05-12 - 6:57:26 PM GMT - Time Source: server

Adobe Acrobat Sign

Agreement completed.

2025-05-12 - 6:57:26 PM GMT

Adobe Acrobat Sign

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

School Name: VLE

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Vancleave Lower-LIBRARY

Full Name of Sponsor/Coach/Outside Officer: Rhonda High/School Librarian

Dates of fundraising activity: Beginning - 09/03/2025 Ending - 09/12/2025

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Scholastic Book Fair

na

# of students involved: 650 Anticipated revenue: $5,000

Anticipated use of revenue: The purchase of library books, & library supplies/equipment.

na

Were students informed in writing that the fundraiser is voluntary? Yes

Rhonda High (May 13, 2025 06:43 CDT) — May 13, 2025

Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Kristi Sobolik — May 13, 2025

Signature of Principal — Date

Montgomery Noblitt (May 13, 2025 07:30 CDT) — May 13, 2025

Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised January 2024

VLE Library Fundraiser Authorization Form

Final Audit Report 2025-05-13

Created:	2025-05-13
By:	Michelle Magee (mmj3091@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQxi5_ufZ5YVD-dB8cFED46oLZJ-p5fC_

"VLE Library Fundraiser Authorization Form" History

Document created by Michelle Magee (mmj3091@jcsd.ms)
2025-05-13 - 11:30:57 AM GMT

Document emailed to rjh200@jcsd.ms for signature
2025-05-13 - 11:37:29 AM GMT

Email sent to rjh200@jcsd.ms bounced and could not be delivered
2025-05-13 - 11:37:37 AM GMT

Michelle Magee (mmj3091@jcsd.ms) replaced signer rjh200@jcsd.ms with Rhonda High (rhj200@jcsd.ms)
2025-05-13 - 11:40:28 AM GMT

Document emailed to Rhonda High (rhj200@jcsd.ms) for signature
2025-05-13 - 11:40:28 AM GMT

Email sent to rjh200@jcsd.ms bounced and could not be delivered
2025-05-13 - 11:40:33 AM GMT

Email viewed by Rhonda High (rhj200@jcsd.ms)
2025-05-13 - 11:43:24 AM GMT

Document e-signed by Rhonda High (rhj200@jcsd.ms)
Signature Date: 2025-05-13 - 11:43:50 AM GMT - Time Source: server

Document emailed to Krista Sablich (ksj172@jcsd.ms) for signature
2025-05-13 - 11:43:51 AM GMT

Email viewed by Krista Sablich (ksj172@jcsd.ms)
2025-05-13 - 11:46:49 AM GMT

Document e-signed by Krista Sablich (ksj172@jcsd.ms)
Signature Date: 2025-05-13 - 11:47:03 AM GMT - Time Source: server

Adobe Acrobat Sign

Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature

2025-05-13 - 11:47:04 AM GMT

Email viewed by Montgomery Noblitt (mnj3950@jcsd.ms)

2025-05-13 - 12:30:09 PM GMT

Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)

Signature Date: 2025-05-13 - 12:30:21 PM GMT - Time Source: server

Agreement completed.

2025-05-13 - 12:30:21 PM GMT

Adobe Acrobat Sign

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

School Name: SMHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Boys and Girls Golf Teams

Full Name of Sponsor/Coach/Outside Officer: Catherine Bridges / Adam Poelma

Dates of fundraising activity: Beginning - 06/10/2025 Ending - 07/31/2025

Location of fundraising: In community only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Players will sell ads from local businesses to be displayed on a banner

# of students involved: 23 Anticipated revenue: $5,000.00

Anticipated use of revenue: golf equipment golf equipment, golf course fees, and uniforms

Were students informed in writing that the fundraiser is voluntary? Yes

Catherine Bridges — May 15, 2025
Catherine Bridges (May 15, 2025 08:25 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Wilson Scarborough — May 15, 2025
Wilson Scarborough (May 15, 2025 09:31 CDT)
Signature of Principal — Date

Montgomery Noblitt — May 19, 2025
Montgomery Noblitt (May 19, 2025 09:06 CDT)
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised January 2024

TO: Amber Geiser *Business Manager Jackson County School District*

FROM: Jesse Kanode *Athletic Director St. Martin Attendance Center*

CC: David Baggett *Superintendent Jackson County School District,* Chris Lebatard *Asst. Superintendent of Operations*

DATE: May 19th, 2025

REGARDING: Request to donate unusable items

Dear Amber,

The St. Martin Athletic Department is seeking approval to donate the following district-owned items to the St. Martin Football Booster Club (DBA "Gridiron Club") . The Gridiron Club intends to sell these items for a nominal cost to former players, and any other interested alumni, as a fundraiser.

- Outdated and Rejected Football Helmets. (About 90 Helmets)

The Helmets were purchased at least 10 years ago. They have been deemed "Rejected" by a certified helmet reconditioning company. Therefore, they cannot legally be used by a football player anymore and hold no monetary value. The Gridiron Club would be selling to people who would only want to own the helmet as a sentimental token.

If approved, the St. Martin Gridiron club plans to sell the helmets for $50 each. They plan on using all funds derived from this sale to benefit the Football Program. Since the cost of running a high school football program continues to climb, and the Jackson County School District budget is already stretched thin, the approval of this fundraiser would ultimately benefit the St. Martin Athletic Department by supporting a group that intends on sharing our financial burdens in the coming years.

None of the funds will go directly to any school official or employee, or any individual at all for that matter. They will be accounted for and deposited into the St. Martin Gridiron Club's accounts and be used for the St. Martin Football program. In addition, no employee (including coaches) shall be eligible to purchase a helmet.

If you have any questions or concerns about this request, please don't hesitate to reach out.

Jesse Kanode
St. Martin Attendance Center
Athletic Director

Sandy Simer <ssj1343@jcsd.ms>

Fwd: Request to donate football helmets

Jesse Kanode <jesse.kanode@jcsd.ms> Wed, May 21, 2025 at 7:04 AM
To: Sandy Simer <ssj1343@jcsd.ms>

Could you please put this on the June 9 docket? Thanks!

Jesse Kanode
Athletic Director
St. Martin Attendance Center
(228) 283-3415 Office
(228) 547-2739 Cell

---------- Forwarded message ---------
From: **Amber Geiser** <agj4031@jcsd.ms>
Date: Tue, May 20, 2025 at 4:02 PM
Subject: Fwd: Request to donate football helmets
To: Jesse Kanode <jesse.kanode@jcsd.ms>

549

Chrsi said you can add this to the agenda.

Amber

---------- Forwarded message ---------
From: **Amber Geiser** <agj4031@jcsd.ms>
Date: Tue, May 20, 2025 at 8:19 AM
Subject: Fwd: Request to donate football helmets
To: Christopher Lebatard <clj3941@jcsd.ms>
Cc: Jesse Kanode <jesse.kanode@jcsd.ms>

Chris,
Jesse sent me this request asking me to put it on the agenda. I don't think it needs to come from the finance office, but I do think it is okay to do it. Per code section 17-25-25(5) "If the governing authority finds that the fair market value of the personal property or real property is zero and this finding is entered on the minutes of the authority, then the governing authority may dispose of such property in the manner it deems appropriate and in its best interest, but no official or employee of the governing authority shall derive any personal economic benefit from such disposal." THe Booster is neither an official or employee of ours, so I see no issue.

If you are good with it, please place on the board agenda or have Jesse put it on the agenda.

Amber

---------- Forwarded message ---------
From: **Jesse Kanode** <jesse.kanode@jcsd.ms>
Date: Mon, May 19, 2025 at 2:28 PM
Subject: Re: Request to donate football helmets
To: Amber Geiser <agj4031@jcsd.ms>

I fixed the last paragraph. Thanks. Also, the replacement costs vary depending on the style of helmet, but the average cost is about $285.

On Mon, May 19, 2025 at 10:59 AM Amber Geiser <agj4031@jcsd.ms> wrote:

> The line that states no coaches will be eligible to purchase a jersey needs to be updated to say helmets. Also, what is the replacement cost of a hement? I want to make sure we are following the disposition laws as it relates to equipment.

Amber

On Mon, May 19, 2025 at 10:53 AM Jesse Kanode <jesse.kanode@jcsd.ms> wrote:

> Good morning Amber. We have about 90 football helmets that cannot be worn anymore. The football boosters would like to sell them as a keepsake for people for their offices, homes, etc...
> This would be a similar fundraiser our basketball team had last year.
>
> Would you please read the attached letter, and if it's ok with you, put on the agenda for board approval?
>
> Thanks!
>
> --
>
> Jesse Kanode
>
> *Athletic Director*
>
> St. Martin Attendance Center
>
> (228) 283-3415
>
> (228) 547-2739 (Mobile)

SM Athletics Request to donate unusable FB Helmets.pdf
118K

550

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

School Name: ECHS

The requesting club or activity is a(n): outside organization

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: ECHS Softball Booster Club

Full Name of Sponsor/Coach/Outside Officer: Gerald Edmonson

Dates of fundraising activity: Beginning - 05/23/2025 Ending - 06/23/2025

Location of fundraising: Online (GoFundMe, Donors Choo # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: digital store selling state championship memorabilia and accepting donations

# of students involved: 19 Anticipated revenue: $ $7,318.75

Anticipated use of revenue: purchase state championship rings na

Were students informed in writing that the fundraiser is voluntary? Yes

Gerald Edmonson — 05/23/2025

Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Donald K. Wallace
Donald K. Wallace (May 28, 2025 08:15 CDT)

Signature of Principal — Date

Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April	May
ECLE	96.65%	94.20%	91.17%	94.08%	92.24%	93.12%	91.04%	93.04%	94.13%	93.36%	89.12%
ECUE	97.04%	94.16%	93.60%	93.42%	92.76%	93.61%	91.27%	93.19%	94.04%	94.00%	88.95%
ECMS	97.65%	93.26%	93.75%	93.74%	90.59%	91.76%	90.27%	92.11%	94.29%	93.14%	84.42%
ECHS	95.75%	91.95%	92.57%	91.12%	90.68%	85.05%	90.40%	91.45%	91.18%	88.76%	83.46%
SMEE	97.68%	94.25%	93.55%	94.32%	93.61%	95.23%	93.37%	94.91%	95.55%	95.59%	92.07%
SMNE	96.57%	95.05%	94.08%	93.53%	93.08%	92.93%	92.20%	93.33%	94.34%	94.17%	91.07%
SMUE	97.46%	93.26%	93.77%	93.92%	93.12%	91.89%	92.43%	92.79%	93.55%	93.67%	86.95%
SMMS	95.42%	93.24%	93.70%	92.64%	92.50%	92.24%	91.38%	92.20%	93.23%	92.55%	87.38%
SMHS	96.77%	93.38%	92.32%	92.56%	91.42%	84.35%	91.09%	91.95%	91.75%	91.62%	85.13%
VLE	97.62%	95.28%	94.83%	94.97%	93.66%	91.13%	93.08%	93.82%	94.40%	92.84%	86.20%
VUE	97.64%	94.82%	94.47%	94.30%	92.80%	94.31%	91.90%	92.90%	94.36%	92.90%	86.54%
VMS	97.44%	94.71%	93.74%	93.66%	93.19%	93.96%	92.45%	92.89%	94.13%	93.42%	87.30%
VHS	97.33%	92.88%	93.26%	91.62%	90.90%	85.24%	91.08%	92.61%	91.85%	91.81%	84.94%
Overall	96.89%	93.73%	93.99%	93.20%	92.25%	90.36%	93.31%	92.78%	93.40%	92.76%	87.05%

MINUTES OF THE MEETING
JACKSON COUNTY PLANNING COMMISSION

Members Present: Karen Pittman
James Brewer
Stuart White
George Sholl
Robert Dubose, Jr.
Jeffrey Knight
Regina Holland

Members Absent: None

Also, Present: Marcus Catchot, Planning Director
Luke Brenner, Building Official
Amanda Derouen, Zoning Administrator
Marissa Jones, Floodplain Manager
Anna Richardson, County Attorney
Norma Jean Ladner Soroe, Court Reporter

The regularly scheduled meeting of the Jackson County Planning Commission was held at 9:00 a.m., April 16, 2025, in the regular meeting place of the Board of Supervisors located at 2915 Canty Street, Jackson County Services Complex in the City of Pascagoula, Mississippi.

Subdivisions:

Admiral's Landing Phase 1 – Final Plat – being developed by Admiral MS, LLC, consisting of 44 single-family residential lots, Dennis Stieffel & Associates, Inc., engineer, zoned PUD, Moran Parkway South off Old Fort Bayou Road, St. Martin area. Dennis Stieffel, engineer, was present. He explained the plan is split this into two (2) phases with this being phase 1. Garrett Green, consulting engineer, explained everything had been addressed, however, the bonds have not been received. Motion by Holland seconded by Sholl to recommend approval of the Final Plat contingent upon the bonds being received prior to the next BOS meeting. The motion carried unanimously.

The Greens at Gulf Hills Phase 2 – Final Plat – being developed by Meritage Homes of Mississippi, consisting of 35 single-family residential lots, Heinrich & Associates, engineer, zoned R-1, off Little Church Road, St. Martin area. Bobby Heinrich was present. He indicated everything had been addressed. Garrett Green, consulting engineer, everything was addressed, however, a small discrepancy with the legal description on the final plat was found and the bonds had yet to be received. Motion by Holland seconded by Knight to recommend approval of the Final Plat contingent upon the revised final plat with corrected legal description and the bonds be received prior to the next BOS meeting. The motion carried unanimously.

Palm Pointe Phase 1 – Final Plat – being developed by BJ2 Holdings, LLC, consisting of 41 single-family residential lots, Terry Moran & Freddie Fountain, engineers, zoned R-1, Greyhound Way, Fountainbleau area. Freddie Fountain, engineer, was present. He explained there are a few housekeeping details to rectify, but they are good to go. Garrett Green, consulting engineer, explained the lift station needs to be deeded to Great River Utility Services, the bonds, and the MDEQ final approval has not been received. Motion by Sholl seconded by Knight to recommend approval of the Final Plat contingent upon receiving the lift station deed, the MDEQ Final Approval letter, and the required bonds are received prior to the next BOS meeting. The motion carried unanimously.

Acceptance of Approval of Minor Subdivision (Byron Parker) – a subdivision of land consisting of three (3) parcels, zoned A-1, Poticaw Bayou Road, Vancleave area. Garrett Green, consulting engineer, said everything is good to go. Motion by Dubose seconded by Holland to recommend approval of the acceptance of the minor subdivision. The motion carried unanimously.

Acceptance of Approval of Minor Subdivision (Jerrel & Cecilia Naramore) – a subdivision of land consisting of three (3) parcels, two (2) of which are intended for single-family residences, zoned A-1, Payne Road & Polktown Road, Wade area. Garrett Green, consulting engineer, said everything is good to go. Motion by White seconded by Sholl to recommend approval of the acceptance of the minor subdivision. The motion carried unanimously.

Public Hearings:

SPEC-02-2025-00025 – Thomas Spiers – Special Exception – to allow the construction of a 20' x 20' storage shed on vacant property prior to building a residence, zoned R-1, Juanita Street Lot 1111, Fountainbleau area, PIDN 07323111.000. Thomas and Kisha Spiers were present. They explained Great River Utility is not an easy company to work with. Their house plans have been ready since last April, but they cannot get a will-serve from the utility company. Their $100,000 is being ruined by the weather. No speakers for or against. Motion by Sholl seconded by Holland to recommend approval of the construction of a 20' x 50' storage shed. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

*SPEC-02-2025-00026 – Curtis Loosli – Special Exception – to allow an existing shed to remain on vacant property prior to building a residence, zoned R-4, 2132 S 17th Street, Fountainbleau area, PIDN 05405915.000. Jeffrey Bourque was present. He rents a house across the street but intends to construct a residence on this proposed parcel within one (1) year. Amanda Derouen explained this request came as a zoning violation and the code enforcement officer thought the camper may be being lived in. The applicant stated he does not live in it. The applicant confirmed he will move the camper trailer to his property he rents. No speakers for or against. Motion by Sholl seconded by Holland to recommend approval of the request for a period of one (1) year with a review in one (1) year and the camper trailer be removed from the property. The basis for the

recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

SPEC-02-2025-00027 – Jennifer Grove – Special Exception – to allow the construction of a 30' x 20' metal storage building on vacant property across the street from applicant's primary residence for personal use, zoned A-1, Dwyer Branch Road, Vancleave area, PIDN 02215010.011 Jennifer Groves was present. The land across the street was purchased to construct a residence for her parents, but due to health issues, they have moved in with the applicant. The shed will be used to store items from their [parents'] home. No speakers for or against. Motion by Knight seconded by Brewer to recommend approval. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or the general welfare. The motion carried unanimously.

RZON-02-2025-00028 – Wayne Borries – Zone Change – to request a zone change from an agricultural-residential district (Large Lot Development) (A-2) to a highway commercial district (C-3), 14401 Cullens Street, St. Martin area, PIDN 05060560.000. Wayne Borries was present. There are C-3 properties all around this property. He has tenants inquiring to lease his building, but he cannot due to the A-2 zoning and receiving a Special Exception. There is a public need for commercial services. No speakers for or against. Motion by Holland seconded by Brewer to recommend approval of the zone change request. The basis for the recommendation is that the character of the neighborhood has changed to such an extent to justify the rezoning and that a public need exists for the rezoning as evidenced by information supplied by the applicant. The motion carried unanimously.

SPEC-02-2025-00029 – Eric McMahan – Special Exception – to allow an existing mobile home park to remain on property that consists of approximately 50 spaces, zoned A-1, 9524 Highway 613, Escatawpa area, PIDN 05125013.200.
Eric McMahan was present. This is a change of ownership. The mobile home park has been operating for over 40 years. Motion by Dubose seconded by Holland to recommend approval for mobile homes only. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

SPEC-03-2025-00030 – Free Will Church (Travis McClain) – Special Exception – to allow the construction of a 60' x 40' metal building for a study hall with restroom on vacant property across the street from the church, zoned R-1A, Rose Farm Road / Horseshoe Drive, St. Martin area, PIDN 07032033.050. Travis McClain was present. He is the pastor of the church. It is a dead-end street so there is not a lot of traffic. The church wants to help the community and get the youth more involved in the church. John Boggan stated he is in favor of the request. Motion by Brewer seconded by Holland to recommend approval. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or the general welfare. The motion carried unanimously.

SPEC-03-2025-00031 – Tyler Dustin Turek – Special Exception – to allow the placement of a mobile home on vacant property, zoned R-1, Pine Burr Road, Vancleave area, PIDN 07200013.010. Tyler Turek was present. He wants to place a mobile home on property near where he grew up. There are mobile homes on either side of him. No speakers for or against. Motion by Sholl seconded by Brewer to recommend approval. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

SPEC-03-2025-00033 – Robert Williams – Special Exception – to allow the construction of a 30' x 40' metal storage building on vacant property to store personal equipment prior to building a residence, zoned A-1, Ramie Farm Road, Hurley area, PIDN 00081720.000. Robert Williams was present. The property has been cleared with water and septic available. He would like to store equipment and tools while preparing the land for a future residence. No speakers for or against. Motion by White seconded by Sholl to recommend approval for a period of one (1) year with a review in one (1) year. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or the general welfare. The motion carried unanimously.

*SPEC-03-2025-00036 – Nathan Odom – Special Exception – to allow an existing Conex Box to remain on property for personal storage, zoned R-4, 15451 Cook Road, St. Martin area, PIDN 05009040.000. Nathan Odom was present. He is a car collector and has approximately 31 vehicles. All the cars that were not tagged and operable have been removed. He has an approved permit to construct an eight (8) foot fence around the side and rear yards. Motion by Sholl seconded by Knight to recommend approval with the stipulation the fence is constructed within three (3) months. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or the general welfare. The motion carried unanimously.

RZON-03-2025-00039 – Gulf Coast Development & Design, LLC – Zone Change – to request a zone change from general agricultural district (A-1) to single-family residential district (R-1), Old Fort Bayou Road, Latimer area, PIDNs 02935010.000, 02926250.000, and 02926240.000. Kenneth Jones was present. There is a public need with a shortage of homes in the vicinity. The median time a house is on the market is 23 days. Local industries, such as Ingalls Shipyard, have many employees that live in Mobile County [Alabama] showing a public need for housing here. Traffic numbers were discussed. Malcom Jones, the applicant's attorney, discussed population increases in the unincorporated areas of Jackson County. Water and Sewer have been extended, proving a growing population and future growth in the area. Mark Cumbest spoke in favor. He represents the owner, and her wish is to see if developed but no mobile homes. Dale Humphrey spoke in opposition. He is concerned with safety [traffic] and the property being near a flood zone area. John Claxton spoke in opposition. There is a blind curve creating a driving safety issue. Laurie Claxton spoke in opposition. She is concerned about safety/traffic and wildlife and endangered species. There are already subdivisions in the area so there is no public need. There is massive flooding in the area. Emily Theriot spoke in opposition. He argued the statistics the

applicant provided. Todd Davis spoke in opposition. He has six (6) creeks surrounding his property. Nancy Furr spoke in opposition. She raises goats. The neighborhood has endured drugs and crime. Jack Stokes spoke in opposition. There is no public need. He is going to retire and wants to get farm animals. Christopher Eleuterius spoke in opposition. People move to Vancleave to acreage and homesteads. His neighbors are family and long-time friends. Tom Payne spoke in opposition. Response times to emergencies are hard because they are so far up. The cranes need room to live. Brian Tiblier spoke in opposition. He discussed flooding and safety of the roads. Malcolm Jones addressed the issues discussed. He explained flooding, roads, etc. would be dealt with during the subdivision process, not now. Change brings fear. New neighbors can be good. Preemptive plans to extend water/sewer, constructing an interstate interchange proves growth in the area. Motion by Sholl seconded by Knight to recommend approval of the zone change. The basis for the recommendation is that the character of the neighborhood has changed to such an extent to justify the rezoning and that a public need exists for the rezoning as evidenced by information supplied by the applicant. The motion carried 5-2 with Holland, White, Knight, Sholl, Pittman voting aye, and Dubose and Brewer voting nay.

*USEP-03-2025-00040 – Jamie Stebly – Use Permit – to allow a small number of hens to remain on property for personal use of emotional support needs and therapeutic benefit, zoned R-1, 13809 E El Bonito Drive, St. Martin area, PIDN 05400890.000. Jaklyn Wrigley represented the applicant, Jamie Stebly. The hens are used for therapy and there are no roosters on the property, and they have been there since November 2022. The applicant has a letter from her medical doctor indicating the animals help with the applicant's ADHD and anxiety. William Thompson spoke in favor and explained that Jamie is a good person. Ashley Toland spoke in favor and explained you would never know she had chickens as you can't see them from the road. Kathy Nash spoke in favor. She is the applicant's mother and explained the chickens have helped her daughter so much. Bill and Nan Thompson spoke in opposition. The roof of the coop extends over their fence. The chickens run around 24/7. Roosters have come and gone. It smells and the noise is horrible. They have seen an increase in animals such as racoons and opossums. There were property line disputes that were rectified by a survey.

Dr. Knight left the meeting.

Jaklyn Wrigley explained the complaints received today don't apply to the applicant's request. Motion by Holland seconded by Dubose to recommend denial of the request. The basis for the recommendation is that the requested use is not in harmony with the Principal Permitted Uses of the Zone. The motion carried unanimously 6-0 with Knight being absent.

Reviews:

SPEC-08-2023-00122 – Thomas Spiers – Special Exception – allow temporary placement of a camper on vacant property prior to building a residence, zoned R-1, Juanita Street Lot 1111, Fountainbleau area, PIDN 07323111.000
October 18, 2023 – PC approved for a period of six (6) months. (BOS ratified November 6, 2023)
April 17, 2024 (1st Review) – PC approved for a period of one (1) year. (BOS ratified May 6, 2024)

Thomas and Kisha Spiers were present. Needs a short extension due to issues with the local utility company. No speakers for or against. Motion by Sholl seconded by White to recommend approval of an extension for one (1) year with a review in one (1) year. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or the general welfare. The motion carried unanimously 6-0 with Knight being absent.

SPEC-12-2022-00114 – Joshua Ray Flowers – Special Exception – to allow the construction (already in progress) of a 40' x 60' enclosed barn with lean-tos for personal storage and include a room with plumbing (not for living purposes) on vacant property prior to building a residence, zoned A-1, State Line Road, Hurley area, PIDN 00020740.000.
February 15, 2023 – PC approved for a period of one (1) year. (BOS ratified March 6, 2023)
April 17, 2024 (1st Review) – PC approved for a period of one (1) year. (BOS ratified May 6, 2024)
Joshua Flowers was present. The house plans are undergoing. He has hired a builder and should be close to getting started. No speakers for or against. Motion by White seconded by Sholl to recommend approval of an extension for six (6) months with a review in six (6) months. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or the general welfare. The motion carried unanimously 6-0 with Knight being absent.

New Business:

None

***Zoning Violation**

Motion by White to adjourn the meeting, and all present voted aye. The meeting was adjourned.

Karen Pittman

Karen Pittman, Planning Commission President

ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

	July	August	Sept	Oct	Nov	Dec	January	February	March	April	May
ECLE	100%	97%	96%	97%	95%	92%	96%	97%	96%	95%	95%
ECUE	100%	99%	97%	97%	98%	97%	96%	95%	98%	98%	97%
ECMS	98%	98%	95%	95%	94%	94%	96%	95%	96%	95%	93%
ECHS	96%	95%	93%	92%	93%	94%	95%	95%	93%	94%	95%
SMEE	98%	96%	96%	97%	97%	97%	98%	97%	95%	95%	95%
SMNE	100%	99%	95%	95%	99%	92%	96%	94%	97%	96%	92%
SMUE	99%	95%	97%	96%	99%	95%	98%	96%	97%	95%	95%
SMMS	99%	98%	95%	94%	93%	96%	95%	96%	97%	97%	96%
SMHS	96%	96%	96%	94%	95%	98%	97%	96%	96%	95%	95%
VLE	97%	97%	97%	97%	96%	95%	97%	97%	94%	94%	95%
VUE	99%	97%	98%	98%	96%	97%	94%	97%	96%	97%	93%
VMS	99%	97%	97%	97%	95%	99%	99%	96%	97%	95%	95%
VHS	98%	99%	98%	96%	97%	97%	98%	98%	97%	96%	96%
JCTC	96%	93%	96%	96%	99%	99%	97%	93%	85%	82%	87%

JCSD DRUG TESTING RESULTS

	POSITIVE RESULTS
AUGUST	2.7%
SEPTEMBER	0%
OCTOBER	5%
NOVEMBER	3%
DECEMBER	0%
JANUARY	2%
FEBRUARY	2%
MARCH	3%
APRIL	2%
MAY	